| Permit number | Date incident discovered | Date beginning response | Date end response | How was the incident discovered or reported to you | Discharge to MS4 | Street Address or Intersection | City | Zip Latitude | Longitude | Pollutants Identified | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used | Field notes, explanations, and/or other comments |
|------------------|-----------------------------|----------------------------|----------------------|---|----------------------------|-----------------------------------|---------|-----------------|-------------|--|--|--|--|---|
| WAR044503 | | 7/28/2021 | | Business inspection | Yes, No Notice Required | | seattle | 98134 47.585715 | -122.328486 | Solid waste/trash | Other commercial/industrial activity | Not applicable | Education/technical assistance, Add or modify structural source control BMP | |
| WAR044503 | 1/19/2021 | 1/19/2021 | 3/9/2021 | Construction inspection | Yes, No Notice Required | 3901 7th ave s | seattle | 98108 47.569075 | -122.324989 | Solid waste/trash: site has implemented much of the original ca (clean fcmh). have found other issue that will be address in new inspection for clarity. | Other commercial/industrial activity: site has implemented much of the original ca (clean fcmh). have found other issue that will be address in new inspection for clarity. | Not applicable: site has implemented much of the original ca (clean fcmh). have found other issue that will be address in new inspection for clarity. | Education Jetchnical assistance: site has implemented much of the original ca (clean fcmh). have found other issue that will be address in new inspection for clarity., Add or modify structural source control BMP: site has implemented much of the original ca (clean fcmh). have found other issue that will be address in new inspection for clarity. | site has implemented much of the original ca (clean fcmh). have found other issue that will be address in new inspection for clarity. |
| WAR044503 | 6/30/2021 | 6/30/2021 | 8/13/2021 | Business inspection | Yes, No Notice Required | 1529 rainier ave s | seattle | 98144 47.588778 | -122.306418 | Sediment/soil | Other commercial/industrial activity | Not applicable | Education/technical assistance, Add or modify structural source control BMP | |
| WAR044503 | 2/3/2021 | 2/3/2021 | 2/25/2021 | Business inspection | Yes, No Notice Required | 2654 nw market st | seattle | 98107 47.668947 | -122.392449 | Sediment/soil: business provides marine fire safety services off-site. services fire extinguishers on-site. | Other commercial/industrial activity: business provides marine fire safety services off-site. services fire extinguishers on-site. | Not applicable: business provides marine fire safety services off-site. services fire extinguishers on-site. | Education/technical assistance: business provides marine fire safety services off-site. services fire extinguishers on-site., Add or modify structural source control BMP: business provides marine firr safety services off-site. services fire extinguishers on-site. | business provides marine fire safety services off-site. |
| WAR044503 | 1/1/2021 | 1/1/2021 | 1/1/2021 | Pollution hotline (phone, web, app): hydraulic fluid spill at darigold facility; fluid didnt enter drains and is just laying on top of asphalt. says it was less than a gallon and they called provac to clean and are protecting drains | Yes, NO NOTICE Required | 4058 rainier ave s | seattle | 98118 47.567014 | -122.288201 | Fuel and/or vehicle related fluids: industrial facility had hydraulic line failure which leaked to yard and two drains. business placed granular, covered drains, and hired contractor to clean surfaces and structures. business erts-ed spill. | Other commercial/industrial activity: industrial facility had hydraulic line failure which leaked to yard and two drains. business placed granular, covered drains, and hired contractor to clean surfaces and structures. business erts-ed spill. | Not applicable: industrial facility had hydraulic line failure which leaked to yard and two drains. business placed granular, covered drains, and hired contractor to clean surfaces and structures. business erts-ed spill. | Clean-up: industrial facility had hydraulic line failure which leaked to yard and two drains. business placed granular, covered drains, and hired contractor to clean surfaces and structures. business erts-ed spill., Clean-up: industrial facility had hydraulic line failure which leaked to yard and two drains. business placed granular, covered drains, and hired contractor to clean surfaces and structures. business erts-ed spill. | business placed granular, covered drains, and hired |
| WAR044503 | 1/3/2021 | 1/3/2021 | 1/3/2021 | Pollution hotline (phone, web, app): sargent: rainier ave s foaming soap coming out of a m/h cover on the sidewalk west side of rainier ave s n of 68th ave s. lots of foaming spreading all over the road. dwrc also dispatched | Ecology | rainier ave s / s cooper st | seattle | 47.513277 | -122.250497 | Sewage/septage/pet waste/human waste: report of soap suds coming out of spu mh structure blowing into roadway. found small volume (1/2-1 gallon) of suds coming out of pick holes impacting sidewalk, road, adjacent to ms4 inlet. ertsed, sealed discharge holes, and cleaned impacted roadway. no visible impact to ms4. | | Not applicable: report of soap suds coming out of spu mh structure blowing into roadway. found small volume (1/2-1 gallon) of suds coming out of pick holes impacting sidewalk, road, adjacent to ms4 inlet. ertsed, sealed discharge holes, and cleaned impacted roadway. no visible impact to ms4. | Clean-up: report of soap suds coming out of spu mh structure blowing into roadway. found small volume (1/2-1 gallon) of suds coming out of pick holes impacting sidewalk, road, adjacent to ms4 inlet. ertsed, sealed discharge holes, and cleaned impacted roadway. no visible impact to ms4. , Clean-up: report of soap suds coming out of spu mh structure blowing into roadway. found small volume (1/2-1 gallon) of suds coming out of pick holes impacting sidewalk, road, adjacent to ms4 inlet. ertsed, sealed discharge holes, and cleaned impacted roadway. no visible impact to ms4. | sargent: rainier ave s foaming soap coming out of a m/h cover on the sidewalk west side of rainier ave s n of 68th ave s. lots of foaming spreading all over the road. dwrc also dispatched report of soap suds coming out o spu mh structure blowing into roadway. found small volume (1/2-1 gallon) of suds coming out of pick holes impacting sidewalk, road, adjacent to ms4 inlet. ertsed, sealed discharge holes, and cleaned impacted roadway. no visible impact to ms4. |
| WAR044503 | 1/4/2021 | 1/4/2021 | 1/4/2021 | ERTS referral: summary: seattle pd requested ecology response for removal of two drums of oxidizer. oil release to ms4 from vehicle as well. incident details: police are on-scene with a stolen f150 which is leaking oil (presumed diesel) to a storm drain. the vehicle also contains two plastic 55gallon drums labeled as containing oxidizer. a tow company has been contacted but will not transport the vehicle until the oxidizer is removed. ecology response team is working to coordinate hiring a contractor to remove the oxidizer and connect with spu to mitigate impact to the storm system. | Yes, Notified Ecology | 4509 35th ave s | seattle | 98118 47.562478 | -122.289135 | Fuel and/or vehicle related fluids: pickup with two drums of fuel in back, one leaking to pavement and curb. cleaned with granular, impacted drain washed through due to rain. coordinated with ecy, spd, fbi. | O Other accident/spill: pickup with two drums of fuel in back, one leaking to pavement and curb. cleaned with granular, impacted drain washed through due to rain. coordinated with ecy, spd, fbi. | Not applicable: pickup with two drums of fuel in back, one leaking to pavement and curb. cleaned with granular, impacted drain washed through due to rain. coordinated with ecy, spd, fbi. | Clean-up: pickup with two drums of fuel in back, one leaking to pavement and curb. cleaned with granular, impacted drain washed through due to rain. coordinated with ecy, spd, fbi. , Clean-up: pickup with two drums of fuel in back, one leaking to pavement and curb. cleaned with granular, impacted drain washed through due to rain. coordinated with ecy, spd, fbi. | summary: seattle pd requested ecology response for removal of two drums of oxidizer. oil release to ms4 from vehicle as well. incident details: police are on-scene with a stolen f150 which is leaking oil (presumed diesel) to a storm drain. the vehicle also contains two plastic 55gallon drums labeled as containing oxidizer. a tow company has been contacted but will not transport the vehicle until the oxidizer is removed. ecology response team is working to coordinate hiring a contractor to remove the oxidizer and connect with spu to mitigate impact to the storm system. pickup with two drums of fuel in back, one leaking to pavement and curb. cleaned with granular, impacted drain washed through due to rain. coordinated with ecy, spd, fbi. |
| WAR044503 | 1/5/2021 | 1/5/2021 | 1/5/2021 | Pollution hotline (phone, web, app): contact name - antwain harris, recology phone - 206-658-3505 address - 8510 23rd ave ne stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 1/2 pint gal reporting party - other details - nr - recology reported 1/2 pint hydraulic fluid spill from one of their vehicles, none entered any storm drains and they have completed clean up. | Yes, Notified Ecology | 8510 23rd ave ne | seattle | 98115 47.690669 | -122.303857 | Fuel and/or vehicle related fluids: waste transportation company had hydraulic line leak. impacted pavement only. spiller cleaned it up. | Other commercial/industrial activity: waste transportation company had hydraulic line leak. impacted pavement only. spiller cleaned it up. | Not applicable: waste transportation company had hydraulic line leak. impacted pavement only. spiller cleaned it up. | Clean-up: waste transportation company had hydraulic line leak. impacted pavement only. spiller cleaned it up. | contact name - antwain harris, recology phone - 206-658-3505 address - 8510 23rd ave ne stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 1/2 pint gal reporting party - other details - nr - recology reported 1/2 pint hydraulic fluid spill from one of their vehicles, none entered any storm drains and they have completed clean up. waste transportation company had hydraulic line leak. impacted pavement only. spiller cleaned it up. |

| Permit number | Date incident discovered | Date beginning response | g Date end response | How was the incident discovered or reported to you | Discharge to MS4 | Street Address or Intersection | City | Zip Latitude Long | tude Pollutants Identifie | ied | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used | Field notes, explanations, and/or other comments |
|------------------|-----------------------------|----------------------------|------------------------|---|----------------------------|-----------------------------------|-----------|------------------------|---|---|--|--|--|--|
| WAR044503 | 1/5/2021 | 1/5/2021 | 1/5/2021 | | | 7612 east green lake dr n | e seattle | 98103 47.683371 -122.3 | Fuel and/or vehicle related fluids: from auto maintenance on roadwa granular and pads to stained pave cleaned sheen in curb. no ms4 imp | way. applied m vement and pa | /ehicle-related business: report of oil from auto maintenance on roadway. applied granular and bads to stained pavement and cleaned sheen in surb. no ms4 impacts. | Not applicable: report of oil from auto maintenance on roadway. applied granular and pads to stained pavement and cleaned sheen in curb. no ms4 impacts. | Clean-up: report of oil from auto maintenance on roadway. applied granular and pads to stained pavement and cleaned sheen in curb. no ms4 impacts. | ottenbacher 1/5/2021 someone did an oil change and now there is a small amount of oil in the road, map page 005, two king country metro sewer mainlines at location. report of oil from auto maintenance on roadway. applied granular and pads to stained pavement and cleaned sheen in curb. no ms4 impacts. |
| WAR044503 | 1/4/2021 | 1/4/2021 | 1/19/2021 | | Yes, Notified Ecology | 8415 airport way s | seattle | 98108 47.527202 -122.2 | private drainage system and duwa | wamish river, due sy ng completed. re | Dther accident/spill: sso to private drainage ystem and duwamish river, due to high rains. egulatory reporting completed. posted park hore, but no sampling required. | Not applicable: sso to private drainage system and duwamish river, due to high rains. regulatory reporting completed. posted park shore, but no sampling required. | Referred to other agency or department: sso to private drainage system and duwamish river, due d to high rains. regulatory reporting completed. posted park shore, but no sampling required. , Clean-up: sso to private drainage system and duwamish river, due to high rains. regulatory reporting completed. posted park shore, but no sampling required. | ahr: spu reported an unknown amount of sewage discharging from one of their pump stations to a catch basin that outlets to the duwamish river. discharge wa caused by rain overwhelming their pumps capacity. discharge has stopped. clean up will be conducted. product in river is non-recoverable. sso to private drainage system and duwamish river, due to high rains regulatory reporting completed. posted park shore, bu no sampling required. |
| WAR044503 | 1/5/2021 | 1/5/2021 | 1/6/2021 | ERTS referral: wwps056 failed to pump wastewater during storm event and result in a sewer overflow. | Yes, Notified Ecology | 10334 bedford ct nw | seattle | 98177 47.704349 -122.3 | Sewage/septage/pet waste/humar to heavy flow at pump station. dis waterbody through sanitary outfal regulators. | lischarge to pu | Other accident/spill: sso due to heavy flow at bump station. discharge to waterbody through anitary outfall. reported to regulators. | Not applicable: sso due to heavy flow at pump station. discharge to waterbody through sanitary outfall. reported to regulators. | Referred to other agency or department: sso due to heavy flow at pump station. discharge to waterbody through sanitary outfall. reported to regulators. | wwps056 failed to pump wastewater during storm event and result in a sewer overflow. sso due to heavy flow at pump station. discharge to waterbody through sanitary outfall. reported to regulators. |
| WAR044503 | 1/7/2021 | 1/7/2021 | 1/7/2021 | Pollution hotline (phone, web, app): spill of hydraulic fluid to asphalt which was cleaned up by recology. | Yes, Notified Ecology | 9513 5th ave ne | seattle | 98115 47.698218 -122.3 | Fuel and/or vehicle related fluids: 23381 visit, inspected the area and found was cleaned properly. | nd that the spill th | Other accident/spill: made a site visit, inspected he area and found that the spill was cleaned properly. | Not applicable: made a site visit, inspected the area and found that the spill was cleaned properly. | Clean-up: made a site visit, inspected the area and found that the spill was cleaned properly. | spill of hydraulic fluid to asphalt which was cleaned up by recology. made a site visit, inspected the area and found that the spill was cleaned properly. |
| WAR044503 | 1/8/2021 | 1/8/2021 | 1/8/2021 | ERTS referral: a recology cleanscapes garbage truck leaked a total of one gallon of hydraulic oil to asphalt in two locations: 11512 24th ave ne, seattle and 11502 25th ave ne, seattle the driver applied pads and company workers completed the clean-up. no water or storm drain impacts. | Yes, Notified Ecology | 11512 24th ave ne | seattle | 98125 47.712548 -122.3 | Fuel and/or vehicle related fluids: hydraulic fluid spill from garbage t 22754 pavement. company cleaned up sp of waste. no evidence of spill obse visit. appears no impact to ms4. | e truck to sp spill and disposed cl served during site ev | pill from garbage truck to pavement. company | Not applicable: report of hydraulic fluid spill from garbage truck to pavement. company cleaned up spill and disposed of waste. no evidence of spill observed during site visit. appears no impact to ms4. | Clean-up: report of hydraulic fluid spill from garbage truck to pavement. company cleaned up spill and disposed of waste. no evidence of spill observed during site visit. appears no impact to ms4. | a recology cleanscapes garbage truck leaked a total of one gallon of hydraulic oil to asphalt in two locations: 11512 24th ave ne, seattle and 11502 25th ave ne, seattle the driver applied pads and company workers completed the clean-up. no water or storm drain impacts. report of hydraulic fluid spill from garbage truck to pavement. company cleaned up spill and disposed of waste. no evidence of spill observed during site visit. appears no impact to ms4. |
| WAR044503 | 1/8/2021 | 1/8/2021 | 1/8/2021 | u , , , , , , , , , , , , , , , , , , , | Yes, Notified Ecology | 36th ave s / s adams st | seattle | 98118 47.565397 -122.2 | Other: minor spill was cleaned up 87396 spill materials and discarded. no s the ms4. | p with on hand m b sign of paint in m | Jnconfirmed, unspecified, or not identified: ninor spill was cleaned up with on hand spill materials and discarded. no sign of paint in the ns4. | Not applicable: minor spill was cleaned up with or hand spill materials and discarded. no sign of paint in the ms4. | | I paint spill entering storm drain. minor spill was cleaned up with on hand spill materials and discarded. no sign of paint in the ms4. |
| WAR044503 | 1/11/2021 | 1/11/2021 | 1/10/2021 | Pollution hotline (phone, web, app): vehicle accident caused a spill of oil and transmission fluid to a city storm drain. | | 32nd ave ne & ne 143rd st | seattle | 98125 47.731948 -122.2 | Fuel and/or vehicle related fluids: accident caused motor oil to enter gutter and ultimately the city drair contractor was hired and they clea | ter the curb and m ainage system. ul | Vehicle collision: hit and run accident caused notor oil to enter the curb and gutter and ultimately the city drainage system. contractor was hired and they cleaned the spill. | Not applicable: hit and run accident caused moto oil to enter the curb and gutter and ultimately the city drainage system. contractor was hired and they cleaned the spill. | | vehicle accident caused a spill of oil and transmission fluid to a city storm drain. hit and run accident caused motor oil to enter the curb and gutter and ultimately the city drainage system. contractor was hired and the |
| WAR044503 | 3/15/2021 | 3/15/2021 | 4/13/2021 | Business inspection | Yes, No Notice Required | 2221 4th ave s | seattle | 98134 47.583239 -122.3 | 29498 Other | 0 | Other commercial/industrial activity | Not applicable | Education/technical assistance, Add or modify structural source control BMP | |
| WAR044503 | 1/11/2021 | 1/11/2021 | 1/20/2021 | ERTS referral: a herc rentals generator leaked 3 gallons of motor oil to asphalt at a boeing facility, ahr smith spoke with adam reid (cura emergency services) at 14:12. reid said us ecology used pads and pressure-washed the asphalt. the cleanup is complete. no water or storm drain impacts. | Yes, Notified Ecology | 7755 east marginal way s | seattle | 98108 47.531966 -122.3 | spill to pavement from a generato | tor on airplane oi nined to be in the m and requested ci | oil spill to pavement from a generator on airplane | Not applicable: report of an oil spill to pavement from a generator on airplane manufacturing property, determined to be in the city of tukwila. updated ecology and requested the report be referred. | generator on airplane manufacturing property, determined to be in the city of tukwila. updated ecology and requested the report be referred., | a herc rentals generator leaked 3 gallons of motor oil to asphalt at a boeing facility, ahr smith spoke with adam reid (cura emergency services) at 14:12. reid said us ecology used pads and pressure-washed the asphalt. the cleanup is complete. no water or storm drain impacts. report of an oil spill to pavement from a generator on airplane manufacturing property, determined to be in the city of tukwila. updated ecology and requested the report be referred. |

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|------------------|-----------------------------|----------------------------|---------------------|---|---|-------------------------------------|---------|-----------------|--------------|---|---|--|---|---|
| | | | | ERTS referral: report forwarded from wa emd: | | | | | | | | | | report forwarded from wa emd: |
| WAR044503 | 1/11/2021 | 1/11/2021 | 2/3/2021 | "for your reference, we received a call from usg seattle / ryan thresher reporting the release of less than 8 ounces of oil or fuel from a truck at a us coast guard facility in seattle. the spill was initially identified as a sheen in front of a facility building. the cause of the release is under investigation. cleanup was completed using snakes and rags; no residual oil left behind, and drains were protected. | Yes, Notified Ecology | 1519 alaskan way s | seattle | 98134 47.590172 | -122.33800 | sheen on pavement at a federal facility. spu site visit to the street row at the provided address | report of sheen on pavement at a federal facility spu site visit to the street row at the provided | Not applicable: self report of sheen on pavement at a federal facility. spu site visit to the street row at the provided address found no spu storm drain impact. agency reported they completed cleanup with no storm drain impact. no further action planned. | w federal facility. spu site visit to the street row at the provided address found no spu storm drain | "for your reference, we received a call from uscg seatt / ryan thresher reporting the release of less than 8 ounces of oil or fuel from a truck at a us coast guard facility in seattle. the spill was initially identified as a sheen in front of a facility building. the cause of the release is under investigation. cleanup was completed using snakes and rags; no residual oil left behind, and drains were protected. reporting party: ryan thresher / uscg seattle / (206) 21 6986 incident location: 1519 alaskan way south, seattle" |
| | | | | reporting party: ryan thresher / uscg seattle / (206) 217-6986 incident location: 1519 alaskan way south, seattle" | | | | | | | | | | self report of sheen on pavement at a federal facility. spu site visit to the street row at the provided address found no spu storm drain impact. agency reported the completed cleanup with no storm drain impact. no further action planned. |
| WAR044503 | 5/6/2021 | 5/6/2021 | 5/26/2021 | Business inspection | Yes, No Notice Required | 4850 beacon ave s | seattle | 98108 47.559418 | -122.30392 | 9 Other wastewater | Other commercial/industrial activity | Not applicable | Education/technical assistance, Add or modify structural source control BMP | |
| WAR044503 | 8/10/2021 | 8/10/2021 | 8/12/2021 | Business inspection | | 6327 west marginal way sw | seattle | 98106 47.545679 | -122.34554 | 2 Soap or cleaning chemicals | Other commercial/industrial activity | Not applicable | Education/technical assistance, Add or modify structural source control BMP | |
| WAR044503 | 1/12/2021 | 1/12/2021 | 3/11/2021 | ERTS referral: the city of seattle is allowing homeless residents to pollute the duwamish river where endangered salmon spawn. there is a lot of garbage, needles and human waste everywhere. there is items dangling in the river. | Yes, No Notice Required | sw peninsula pl / sw michigan st | seattle | 98106 47.540686 | i -122.33711 | Solid waste/trash: report of encampment causing discharges of garbage to the river. site is now 0 being cleaned weekly. there is no mechanism for camp removal at this time. cleaning and outreach by ngo and solid waste division. | causing discharges of garbage to the river. site is now being cleaned weekly. there is no mechanism | Not applicable: report of encampment causing discharges of garbage to the river. site is now m being cleaned weekly. there is no mechanism for camp removal at this time. cleaning and outreach by ngo and solid waste division. | | the city of seattle is allowing homeless residents to pollute the duwamish river where endangered salmon spawn. there is a lot of garbage, needles and human waste everywhere. there is items dangling in the river. report of encampment causing discharges of garbage t the river. site is now being cleaned weekly. there is no mechanism for camp removal at this time. cleaning an outreach by ngo and solid waste division. |
| WAR044503 | 1/13/2021 | 1/13/2021 | 1/14/2021 | Pollution hotline (phone, web, app): contact name - aurana lewis/scl phone - 206-678-2464 address - e marginal way/s myrtle stormwater contamination - y waterbody contamination - material - other_material amount - gal reporting party - other other details - woodsrn 1/13/21-says that has some transformers down and leaking oil 5 along that location | Ecology | 7200 east marginal way s | seattle | 98108 47.538802 | -122.31990 | Fuel and/or vehicle related fluids: utility pole fell 8 due to high winds causing transformer oil to impact pavement and one cb. | | Not applicable: utility pole fell due to high winds nt causing transformer oil to impact pavement and one cb. | | contact name - aurana lewis/scl phone - 206-678-2464 address - e marginal way/s myrtle stormwater contamination - y waterbody contamination - material - other_material amount - gal reporting party - other other details - woodsrn 1/13/21-says that has some transformers down and leaking oil 5 along that location utility pole fell due to high winds causing transformer oil to impact pavement and one cb. |
| WAR044503 | 1/13/2021 | 1/13/2021 | 3/22/2021 | Pollution hotline (phone, web, app): contact name - gary/scl phone - 206-678-2464 address - s kenyon/seward park ave s stormwater contamination - y waterbody contamination - material - other_material amount - gal reporting party - other other details - woodsrn 1/13/21-says that has some transformers down and leaking oil 2 at s kenyon st and seward park ave s | Yes, No Notice Required | s kenyon st / seward park ave s | seattle | 47.531587 | · -122.26639 | Fuel and/or vehicle related fluids: high winds 1 downed two telephone poles causing transforme oil to spill. no impact to ms4. | Other accident/spill: high winds downed two r telephone poles causing transformer oil to spill. no impact to ms4. | Not applicable: high winds downed two telephon poles causing transformer oil to spill. no impact to ms4. | e Clean-up: high winds downed two telephone poles causing transformer oil to spill. no impact to ms4. | contact name - gary/scl phone - 206-678-2464 address - s kenyon/seward park ave s stormwater contamination - y waterbody contamination - material - other_material amount - gal reporting party - other other details - woodsrn 1/13/21-says that has some transformers down and leaking oil 2 at s kenyon st and seward park ave s high winds downed two telephone poles causing transformer oil to spill. no impact to ms4. |
| WAR044503 | 1/13/2021 | 1/13/2021 | 1/14/2021 | Pollution hotline (phone, web, app): abandoned car in front of address. caller says she saw someone empty truck and pour what looked like white paint onto ground, is now running into drains. | Yes, No Notice Required | 8421 20th ave sw | seattle | 98106 47.527645 | -122.35940 | 3 Other: 1/4 gallon of paint dumped on sidewalk and curb. no impact to ms4. | Intentional dumping: 1/4 gallon of paint dumped on sidewalk and curb. no impact to ms4. | Not applicable: 1/4 gallon of paint dumped on sidewalk and curb. no impact to ms4. | Clean-up: 1/4 gallon of paint dumped on sidewalk and curb. no impact to ms4. | abandoned car in front of address. caller says she saw someone empty truck and pour what looked like white paint onto ground, is now running into drains. 1/4 gallon of paint dumped on sidewalk and curb. no impact to ms4. |
| WAR044503 | 1/13/2021 | 1/13/2021 | 1/19/2021 | Follution hotline (phone, web, app): fire dept reports they had a broken pipe at station # 5 for most of the day that leaked a large amount of chlorinated water into the sound. they are in the process of repairing the leak. | [/] Yes, No Notice Required | 925 alaskan way | seattle | 98104 47.603597 | -122.33877 | 5 Other: an undetermined amount of water leaked from a 3" potable water line beneath the pier. | Other commercial/industrial activity: an undetermined amount of water leaked from a 3" potable water line beneath the pier. | Not applicable: an undetermined amount of wate leaked from a 3" potable water line beneath the pier. | 2r Other: an undetermined amount of water leaked from a 3" potable water line beneath the pier. | fire dept reports they had a broken pipe at station # 5 for most of the day that leaked a large amount of chlorinated water into the sound. they are in the process of repairing the leak. an undetermined amour of water leaked from a 3" potable water line beneath the pier. |

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|------------------|-----------------------------|---------------------------|---------------------|--|----------------------------|-----------------------------------|---------|-----------------|-------------|---|---|--|--|--|
| WAR044503 | 1/14/2021 | 1/14/2021 | 1/15/2021 | Pollution hotline (phone, web, app): contact name - phillip haney phone - 206-227-5236 address - 1516 15th ave w stormwater contamination - n waterbody contamination - material - uknown_material amount - gal reporting party - private_party other details - nr - customer reporting a 2 gallon tub of motor oil was left by an rv just s of his address approx. 300° e of 15th ave w. some is spilling into the street, but none has entered any storm drains yet. | Yes, No Notice Required | 1516 15th ave w | seattle | 98119 47.633100 | | Fuel and/or vehicle related fluids: arrived on scene of where someone left an open container of used oil. some spilled onto pavement. no impact to ms4. | Intentional dumping: arrived on scene of where someone left an open container of used oil. some spilled onto pavement. no impact to ms4. | Not applicable: arrived on scene of where someone left an open container of used oil. some spilled onto pavement. no impact to ms4. | Clean-up: arrived on scene of where someone left an open container of used oil. some spilled onto pavement. no impact to ms4. | - |
| WAR044503 | 1/15/2021 | 1/15/2021 | 1/19/2021 | ERTS referral: a customer (franz bakery) owned compactor door opened up while it was in transport to the garbage station. the door opened due to a lock malfunction. an estimated 10 cubic yards of garbage was released on airport way s, seattle. cleanup has been completed no impacts to the drain. sdot assisted in cleanup. location: 4500 block - 3700 block of airport way s, seattle | Yes, Notified Ecology | airport way s / s andover st | seattle | 98108 47.568072 | -122.322684 | Solid waste/trash: drove in north and south directions from 3700 to 4500 block of airport way and did not observe any evidence of a spill. | Other commercial/industrial activity: drove in north and south directions from 3700 to 4500 block of airport way and did not observe any evidence of a spill. | Not applicable: drove in north and south directions from 3700 to 4500 block of airport way and did not observe any evidence of a spill. | Other: drove in north and south directions from 3700 to 4500 block of airport way and did not observe any evidence of a spill. , Clean-up: drove in north and south directions from 3700 to 4500 block of airport way and did not observe any evidence of a spill. | a customer (franz bakery) owned compactor door opened up while it was in transport to the garbage station. the door opened due to a lock malfunction. an estimated 10 cubic yards of garbage was released on airport way s, seattle. Cleanup has been completed. no impacts to the drain. sdot assisted in cleanup. location: 4500 block - 3700 block of airport way s, seattle drove in north and south directions from 3700 to 4500 block of airport way and did not observe any evidence of a spill. |
| WAR044503 | 1/14/2021 | 1/14/2021 | 8/24/2021 | Direct report to your staff: diesel odor emanating from the city ms4 (sand box). | Yes, Notified Ecology | nw 100th st & nw blue ridge dr | seattle | 98177 47.701697 | -122.389676 | at outfall idde crew noticed odor of fuel and began source trace. followed up system and found some sheen. sheen and odor went away over time and no source was found. , Fuel and/or vehicle related fluids: while working at outfall idde crew noticed odor of fuel and began source trace. followed up system and found some sheen. sheen | identified: while working at outfall idde crew | Not applicable: while working at outfall idde crew noticed odor of fuel and began source trace. followed up system and found some sheen. sheen and odor went away over time and no source was found. | Other: while working at outfall idde crew noticed odor of fuel and began source trace. followed up system and found some sheen. sheen and odor went away over time and no source was found. , Other: while working at outfall idde crew noticed odor of fuel and began source trace. followed up system and found some sheen. sheen and odor went away over time and no source was found. | diesel odor emanating from the city ms4 (sand box). while working at outfall idde crew noticed odor of fuel and began source trace. followed up system and found some sheen. sheen and odor went away over time and no source was found. |
| WAR044503 | 1/15/2021 | 1/15/2021 | 1/19/2021 | Pollution hotline (phone, web, app): contact name - tara phone - 951-972-2694 address - 4115 sw admiral way stormwater contamination - n waterbody contamination - material - gasoline amount - 1 gal gal reporting party - other details - woodsrn 1/15/21- reporting about 1 gal of gas spill | Yes, No Notice Required | 4115 sw admiral way | seattle | 98116 47.580959 | -122.384827 | Fuel and/or vehicle related fluids: one gallon of fuel spilled on fueling pad. no impact to ms4. | Other accident/spill: one gallon of fuel spilled on fueling pad. no impact to ms4. | Not applicable: one gallon of fuel spilled on fueling pad. no impact to ms4. | Clean-up: one gallon of fuel spilled on fueling pad. no impact to ms4. | contact name - tara phone - 951-972-2694 address - 4115 sw admiral way stormwater contamination - n waterbody contamination - material - gasoline amount - 1 gal gal reporting party - other details - woodsrn 1/15/21-reporting about 1 gal of gas spill one gallon of fuel spilled on fueling pad. no impact to ms4. |
| WAR044503 | 1/17/2021 | 1/17/2021 | 1/17/2021 | Pollution hotline (phone, web, app): caller reporting some kind of car fluid on street. not sure if oil or something else. fluid has flowed down street for about the length of two houses | Required | 914 nw 105th st | seattle | 98177 47.705377 | -122.368812 | Fuel and/or vehicle related fluids: arrived on scene and mark benson has already begun clean up. oil sheen is running down the street, but no impact to ms4. | Other commercial/industrial activity: arrived on scene and mark benson has already begun clean up. oil sheen is running down the street, but no impact to ms4. | Not applicable: arrived on scene and mark benson has already begun clean up. oil sheen is running down the street, but no impact to ms4. | - | caller reporting some kind of car fluid on street. not sure if oil or something else. fluid has flowed down street for about the length of two houses arrived on scene and mark benson has already begun clean up. oil sheen is running down the street, but no impact to ms4. |

4

| Permit number | Date incident discovered | t Date beginnir response | ng Date end response | How was the incident discovered or reported to you | Discharge to MS4 | Street Address or Intersection | City | Zip Latitud | e Longitude | Pollutants Identified | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used | Field notes, explanations, and/or other comments |
|------------------|-----------------------------|-----------------------------|----------------------|--|----------------------------|-----------------------------------|---------|----------------|----------------|--|---|--|---|--|
| WAR044503 | 1/19/2021 | 1/19/2021 | 1/21/2021 | | | 32nd ave s / s washington st | seattle | 47.60085 | 57 -122.291338 | Sewage/septage/pet waste/human waste: puddle of sewage in street. contacted orc to have dww crew clean up asap. no impact to ms4. | | Not applicable: puddle of sewage in street. e contacted orc to have dww crew clean up asap. no impact to ms4. | Clean-up: puddle of sewage in street. contacted orc to have dww crew clean up asap. no impact to ms4. | work order - 11847854, sewer overflow investigation work order address - 32nd ave s/s washington st work order assignee (current) - devosm current assignee phone - work order work group (current) - dwrc work order report date - 1/12/21 5:03 pm primary state water name - volume released to water body - 30.0 crew comments notified per marlon domingo. sewage coming from street panels last week sec 32nd/washington. sue @ 216 said private force main is getting fixed. sewage run to unmapped separated cb @ end of street. crews pump cb as needed. see log for more details. puddle of sewage in street. contacted orc to have dw crew clean up asap. no impact to ms4. |
| NAR044503 | 1/21/2021 | 1/21/2021 | 3/4/2021 | Pollution hotline (phone, web, app): colllision center is sanding & painting in the parking lot. caller is concerned w/pollution going into drains. | | 14002 linden ave n | seattle | 98133 47.73073 | 15 -122.347244 | Other: report of auto body work being done outside. spu did a visit found no active work or debris requiring cleanup. follow up investigation determined the work was done by a mobile vendor. referred internally to the business inspection program., Other: report of auto body work being done outside. spu did a visit found no active work or debris requiring cleanup. follow up investigation determined the work was done by a mobile vendor. referred internally to the business inspection program. | active work or debris requiring cleanup. follow up investigation determined the work was done by a mobile vendor. referred internally to the business inspection program. | Not applicable: report of auto body work being o done outside. spu did a visit found no active wor o or debris requiring cleanup. follow up investigation determined the work was done by a s mobile vendor. referred internally to the busines inspection program. | K follow up investigation determined the work was done by a mobile vendor. referred internally to the business inspection program., Other: report o auto body work being done outside. snu did a | colllision center is sanding & painting in the parking lot caller is concerned w/pollution going into drains. repor of auto body work being done outside. spu did a visit if found no active work or debris requiring cleanup. follow up investigation determined the work was done by a mobile vendor. referred internally to the business inspection program. |
| WAR044503 | 1/20/2021 | 1/20/2021 | 1/20/2021 | · - | Yes, No Notice Required | 130 s kenyon st | seattle | 98108 47.53321 | .2 -122.333036 | Fuel and/or vehicle related fluids: report of hydraulic fluid spill from city vehicle to street at south transfer station (sts). spu spill response assisted sts staff with clean-up. sts disposed of waste. no impact to separated drainage system. | | city vehicle to street at south transfer station (sts spu spill response assisted sts staff with clean-up | | |
| WAR044503 | 1/20/2021 | 1/20/2021 | 1/26/2021 | material - sewage | Yes, Notified Ecology | 3600 sunnyside ave n | seattle | 98103 47.65026 | 6 -122.330929 | Sewage/septage/pet waste/human waste: pipe blockage resulted in dry weather overflow to lake union through submerged storm outfall. beach closure procedures followed. sso reported to regulatory agencies. | Other accident/spill: pipe blockage resulted in dry weather overflow to lake union through submerged storm outfall. beach closure procedures followed. sso reported to regulatory agencies. | weather overflow to lake union through submerged storm outfall. beach closure | Referred to other agency or department: pipe blockage resulted in dry weather overflow to lake union through submerged storm outfall. beach closure procedures followed. sso reported to regulatory agencies. | contact name - cecil caldwell phone - 206-353-0863 address - 3600 sunnyside ave n stormwater contamination - waterbody contamination - material - sewage amount - gal reporting party - seattle_public_utilities other details - woodsrn 1/20/21- has a dry weather overflow at pump station 57 req for spill and dww pipe blockage resulted in dry weather overflow to lake union through submerged storm outfall. beach closure procedures followed. so reported to regulatory agencies. |

| Permit number | Date incident discovered | Date beginning response | Date end 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 |
|------------------|-----------------------------|----------------------------|-------------------|--|----------------------------|-----------------------------------|---------|-------|-----------|-------------|--|---|---|
| WAR044503 | 1/25/2021 | 1/25/2021 | 2/16/2021 | | Yes, No Notice Required | n 63rd st/ west greenlake dr n | seattle | 98103 | 47.674184 | -122.345609 | Sewage/septage/pet waste/human waste: report of encampment/rv related wastes and concern of impact to green lake. spu site visit found accumulated garbage and possible latex paint in the row. one rv had a leaking blackwater port which was contained to a drip pan. no evidence of direct storm drain impact was observed. referrals made for garbage collection and follow up rv wastewater pumpout service. spu spill contractor cleaned the paint contaminated ponding and the waste in the drip pan. no further action planned., Other: report of encampment/rv related wastes and concern of impact to green lake. spu site visit found accumulated garbage and possible latex paint in the row. one rv had a leaking blackwater port which was contained to a drip pan. no evidence of direct storm drain impact was observed. referrals made for garbage collection and follow up rv wastewater pumpout service. spu spill contractor cleaned the paint contaminated ponding and the waste in the drip pan. no further action planned. | related wastes and concern of impact to green lake. spu site visit found accumulated garbage and possible latex paint in the row. one rv had a leaking blackwater port which was contained to a drip pan. no evidence of direct storm drain impact was observed. referrals made for garbage collection and follow up rv wastewater pumpout service. spu spill contractor cleaned the paint contaminated ponding and the waste in the drip pan. no further action planned., Intentional dumping: report of encampment/rv related | Not applicable: report of encampment/rv related wastes and concern of impact to green lake. spu site visit found accumulated garbage and possible latex paint in the row. one rv had a leaking blackwater port which was contained to a drip pan. no evidence of direct storm drain impact was observed. referrals made for garbage collection and follow up rv wastewater pumpout service. spu spill contractor cleaned the paint contaminated ponding and the waste in the drip pan. no further action planned. |
| WAR044503 | 1/23/2021 | 1/23/2021 | 1/22/2021 | Pollution hotline (phone, web, app): contact name - ken/recology phone - 206-612-3047 address - 32nd ave/e spruce st stormwater contamination - n waterbody contamination - n material - garbage_debris amount - gal reporting party - recology_clean_scapes other details - burklea 1/22/21 - load fire on garbage truck and they dumped the load in the road. they cleaned up the area and nothing entered drains. | Yes, Notified Ecology | 32nd ave / e spruce st | seattle | | 47.603189 | -122.290593 | Solid waste/trash: report of garage truck fire resulting in spill of garbage & debris to pavement. company put out fire, cleaned up debris and street, and recovered wash water associated with fire. documentation of clean-up provided. no impact to storm drains. no further action planned at this time. | out fire, cleaned up debris and street, and recovered wash water associated with fire. documentation of clean-up provided. no impact | Not applicable: report of garage truck fire resulting in spill of garbage & debris to pavement. company put out fire, cleaned up debris and street, and recovered wash water associated with fire. documentation of clean-up provided. no impact to storm drains. no further action planned t at this time. |
| WAR044503 | 1/23/2021 | 1/23/2021 | 1/27/2021 | Pollution hotline (phone, web, app): contact name - seattle police phone - address - 4700 denver ave s stormwater contamination - y waterbody contamination - n material - other_material amount - gal reporting party - police_dept other details - burklea 1/22/21 - union pacific called police and said unknown amt of oil/water spilled into storm drain | Yes, Notified Ecology | 4700 denver ave s | seattle | 98108 | 47.560685 | -122.332418 | Fuel and/or vehicle related fluids: accidental spill of oil/water mixture into private storm system at rail yard due to equipment failure. responsible party hired contractor to clean spill. no impact to spu separated storm infrastructure. | Other commercial/industrial activity: accidental spill of oil/water mixture into private storm system at rail yard due to equipment failure. responsible party hired contractor to clean spill. no impact to spu separated storm infrastructure. | Not applicable: accidental spill of oil/water of mixture into private storm system at rail yard due p to equipment failure. responsible party hired of contractor to clean spill. no impact to spu of separated storm infrastructure. |
| WAR044503 | 1/24/2021 | 1/24/2021 | 1/27/2021 | other details - ottenhacher | Yes, Notified Ecology | 1413 e olive way | seattle | 98122 | 47.617433 | -122.326306 | Sewage/septage/pet waste/human waste: report of sewage from broken private side sewer associated with 1717/1727 summit ave running into road with impact to separated storm drain. notified regulatory agencies. spu crews are pumping catch basin to prevent discharge to lake union. referred to spu wastewater source control/side sewer group who is aware of the issue. repairs scheduled for this week. | Other accident/spill: report of sewage from broken private side sewer associated with 1717/1727 summit ave running into road with impact to separated storm drain. notified regulatory agencies. spu crews are pumping catch basin to prevent discharge to lake union. referred to spu wastewater source control/side sewer group who is aware of the issue. repairs scheduled for this week. | |

Other: report of encampment/rv related wastes and concern of impact to green lake. spu site visit found accumulated garbage and possible latex paint in the row. one rv had a leaking blackwater port which was contained to a drip pan. no evidence of direct storm drain impact was observed. referrals made for garbage collection and follow up rv wastewater pumpout service. spu spill contractor cleaned the paint contaminated ponding and the waste in the drip pan, no further action planned..

Education/technical assistance: report of encampment/ry related wastes and concern of impact to green lake. spu site visit found accumulated garbage and possible latex paint in the row. one rv had a leaking blackwater port direct storm drain impact was observed. referrals made for garbage collection and follow up rv wastewater pumpout service. spu spill contractor cleaned the paint contaminated ponding and the waste in the drip pan. no further action planned.

report of sewage dumping from rvs into greenlake. also reported garbage in lake (complaint sent to seattle parks department too) and sewage from tent encampments into lake. report of encampment/rv related wastes and concern of impact to green lake. spu site visit found accumulated garbage and possible latex paint in the row. one rv had a leaking blackwater port which was contained to a drip pan. no evidence of direct storm drain impact was observed. referrals made for garbage collection and follow up rv wastewater pumpout service. spu spill contractor cleaned the paint which was contained to a drip pan. no evidence of

contact name - ken/recology phone - 206-612-3047 address - 32nd ave/e spruce st stormwater contamination - n waterbody contamination - n Clean-up: report of garage truck fire resulting in material - garbage_debris spill of garbage & debris to pavement. company amount - gal put out fire, cleaned up debris and street, and reporting party - recology_clean_scapes recovered wash water associated with fire. other details - burklea 1/22/21 - load fire on garbage documentation of clean-up provided. no impact truck and they dumped the load in the road. they to storm drains. no further action planned at this cleaned up the area and nothing entered drains. report time. of garage truck fire resulting in spill of garbage & debris to pavement. company put out fire, cleaned up debris and street, and recovered wash water associated with fire. documentation of clean-up provided. no impact to storm drains. no further action planned at this time. contact name - seattle police phone address - 4700 denver ave s stormwater contamination - y Clean-up: accidental spill of oil/water mixture into material - other_material waterbody contamination - n private storm system at rail yard due to amount - gal equipment failure, responsible party hired reporting party - police_dept contractor to clean spill, no impact to spu other details - burklea 1/22/21 - union pacific called separated storm infrastructure. police and said unknown amt of oil/water spilled into storm drain accidental spill of oil/water mixture into private storm system at rail yard due to equipment failure. responsible party hired contractor to clean spill. no impact to spu separated storm infrastructure. contact name - hanna chobin phone - 704-975-3476 address - 1727 summit ave stormwater contamination - n waterbody contamination - n material - sewage amount - 1 gal Other: report of sewage from broken private side reporting party - private_party sewer associated with 1717/1727 summit ave sewer associated with 1717/1727 summit ave running into road with impact to separated storm behind address, has been going on for several weeks, drain. notified regulatory agencies. spu crews are pumping catch basin to prevent discharge to lake plumber has already responded but now sewage in union. referred to spu wastewater source running down the road. map page 040 combined control/side sewer group who is aware of the mainline at location. see work order# 11867941 report issue. repairs scheduled for this week. of sewage from broken private side sewer associated with 1717/1727 summit ave running into road with impact to separated storm drain. notified regulatory agencies. spu crews are pumping catch basin to prevent discharge to lake union. referred to spu wastewater source control/side sewer group who is aware of the issue. repairs scheduled for this week.

| Permit number | Date incident discovered | Date beginning response | g Date end response | How was the incident discovered or reported to you | r 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 | 1/28/2021 | 1/28/2021 | 2/1/2021 | Pollution hotline (phone, web, app): contact name - max phone - 206-451-9072 address - 9221 5th ave ne stormwater contamination - y waterbody contamination - material - gasoline amount - gal reporting party - other details - woodsrn 1/28/21- there is a strong gas smell and oil rainbow on the street. near this address | Yes, Notified Ecology | 9221 5th ave ne | seattle | 98115 47.696629 | -122.323384 | Fuel and/or vehicle related fluids: five gallon spill to ms4 from recycling company, spiller submitted erts #703532, spiller cleaned spill. no evidence in creek. undertook bus, insp, discussing fueling bmps. | | Not applicable: five gallon spill to ms4 from recycling company, spiller submitted erts #703532, spiller cleaned spill. no evidence in g creek. undertook bus, insp, discussing fueling bmps. | Education/technical assistance: five gallon spill to ms4 from recycling company, spiller submitted erts #703532, spiller cleaned spill. no evidence in creek. undertook bus, insp, discussing fueling bmps., Clean-up: five gallon spill to ms4 from recycling company, spiller submitted erts #703532, spiller cleaned spill. no evidence in creek. undertook bus, insp, discussing fueling bmps. | contact name - max phone - 206-451-9072 address - 9221 5th ave ne stormwater contamination - y waterbody contamination - material - gasoline amount - gal reporting party - other details - woodsrn 1/28/21- there is a strong gas smell and oil rainbow on the street. near this address five gallon spill to ms4 from recycling company, spiller submitted erts #703532, spiller cleaned spill. no evidence in creek. undertook bus, insp, discussing fueling bmps. |
| WAR044503 | 1/13/2021 | 1/13/2021 | 1/13/2021 | Direct report to your staff: hose connecting to cylinder broke on ecology truck 34475 | Yes, No Notice Required | 8100 2nd ave s | seattle | 98108 47.530582 | -122.330429 | Fuel and/or vehicle related fluids: hydraulic fluid spill from equipment malfunction on truck transfer station staff used on hand materials to clean & dispose of waste. | Other commercial/industrial activity: hydraulic fluid spill from equipment malfunction on truck transfer station staff used on hand materials to clean & dispose of waste. | Not applicable: hydraulic fluid spill from equipment malfunction on truck transfer station staff used on hand materials to clean & dispose o waste. | maltunction on truck., transfer station statt used | hose connecting to cylinder broke on ecology truck 34475 hydraulic fluid spill from equipment malfunction on truck transfer station staff used on hand materials to clean & dispose of waste. |
| WAR044503 | 1/28/2021 | 1/28/2021 | 1/28/2021 | Pollution hotline (phone, web, app): contact name - antoine/recology phone - 658-3505 address - 11757 19th ave ne stormwater contamination - n waterbody contamination - material - hyd_fluid amount - gal reporting party - other details - woodsrn 1/28/21- reporting spill of half gallon of hydraulic fluid no drains impacted and are cleaning right now. | Yes, Notified Ecology | 11757 19th ave ne | seattle | 98125 47.715575 | -122.308807 | had minor spill to payed surface that was cleaned | | I Not applicable: garbage truck had minor spill to paved surface that was cleaned by them. no impact to the ms4. no response to the incident site. | Clean-up: garbage truck had minor spill to paved surface that was cleaned by them. no impact to the ms4. no response to the incident site. | contact name - antoine/recology phone - 658-3505 address - 11757 19th ave ne stormwater contamination - n waterbody contamination - material - hyd_fluid amount - gal reporting party - other details - woodsrn 1/28/21- reporting spill of half gallon of hydraulic fluid no drains impacted and are cleaning right now. garbage truck had minor spill to paved surface that was cleaned by them. no impact to the ms4. no response to the incident site. |
| WAR044503 | 1/28/2021 | 1/28/2021 | 3/11/2021 | ERTS referral: paul from stantec on behalf of 7-eleven reporting a utility vehicle leaked 5 gallons of hydraulic oil to asphalt and into 1 storm drain. clean up is in process. store attendant placed absorbent material on it. marine vacuum service has been dispatched. | Yes, Notified Ecology | 3801 california ave sw | seattle | 98116 47.569929 | -122.387390 | storm drain. tuei station coordinated appropriate | Vehicle-related business: report of a leaking maintenance contractor vehicle at a fuel station. impact to pavement and a separated storm drain. fuel station coordinated appropriate cleanup. follow up business inspection completed with the responsible contractor., Vehicle-related business: report of a leaking maintenance contractor vehicle at a fuel station. impact to pavement and a separated storm drain. fuel station coordinated appropriate cleanup. follow up business inspection completed with the responsible contractor. | Not applicable: report of a leaking maintenance contractor vehicle at a fuel station. impact to pavement and a separated storm drain. fuel station coordinated appropriate cleanup. follow up business inspection completed with the | vehicle at a fuel station. impact to pavement and a separated storm drain. fuel station coordinated appropriate cleanup. follow up business inspection completed with the responsible contractor., Clean-up: report of a leaking maintenance contractor vehicle at a fuel station. impact to pavement and a separated storm drain. fuel station coordinated appropriate cleanup. | clean up is in process. store attendant placed absorbent material on it. marine vacuum service has been dispatched. report of a leaking maintenance contractor |
| WAR044503 | 1/28/2021 | 1/28/2021 | 1/28/2021 | Pollution hotline (phone, web, app): contact name - tim phone - 206-453-8294 address - shilshole ave nw/14th ave nw stormwater contamination - waterbody contamination - material - diesel amount - gal reporting party - other details - woodsrn 1/28/21- on the boat ramp says that there is somu diesel in the water you can smell it and its washing up the ramp. | Ecology | 14th ave nw / shilshole ave nw | seattle | 98107 47.660752 | -122.373614 | Fuel and/or vehicle related fluids: responded to report of sheen in lake. checked ms4 no odor or sheen. reported issue to ecology. sheen was degraded and not recoverable. | Unconfirmed, unspecified, or not identified: responded to report of sheen in lake. checked ms4 no odor or sheen. reported issue to ecology. sheen was degraded and not recoverable. | Not applicable: responded to report of sheen in lake. checked ms4 no odor or sheen. reported issue to ecology. sheen was degraded and not recoverable. | Other: responded to report of sheen in lake. checked ms4 no odor or sheen. reported issue to ecology. sheen was degraded and not recoverable. | contact name - tim phone - 206-453-8294 address - shilshole ave nw/14th ave nw stormwater contamination - waterbody contamination - material - diesel amount - gal reporting party - other details - woodsrn 1/28/21- on the boat ramp says that there is some diesel in the water you can smell it and its washing up the ramp. responded to report of sheen in lake. checked ms4 no odor or sheen. reported issue to ecology. sheen was degraded and not recoverable. |
| WAR044503 | 1/28/2021 | 1/28/2021 | 2/3/2021 | Pollution hotline (phone, web, app): contact name - cheryl phone - 206-679-2138 address - 8604 29th ave nw stormwater contamination - y waterbody contamination - y material - amount - gal reporting party - private_party other details - nr - citizen reports vehicle leaking oil into the street for the last week. vehicle is a gray van (richmond laundry) with wa #c84940u. citizen report the van just departed after she said something to the driver. | | 8604 29th ave nw | seattle | 98117 47.691396 | -122.393675 | Fuel and/or vehicle related fluids: report of sheen from leaking vehicle. sheen in gravel. placed boom in downstream ditch. provided technical guidance to employee of van's owner. no erts submitted. | Vehicle-related business: report of sheen from leaking vehicle. sheen in gravel. placed boom in downstream ditch. provided technical guidance to employee of van's owner. no erts submitted. | Not applicable: report of sheen from leaking vehicle. sheen in gravel. placed boom in o downstream ditch. provided technical guidance to employee of van's owner. no erts submitted. | Education/technical assistance: report of sheen from leaking vehicle. sheen in gravel. placed boom in downstream ditch. provided technical guidance to employee of van's owner. no erts submitted. | contact name - cheryl phone - 206-679-2138 address - 8604 29th ave nw stormwater contamination - y waterbody contamination - y material - amount - gal reporting party - private_party other details - nr - citizen reports vehicle leaking oil into the street for the last week. vehicle is a gray van (richmond laundry) with wa #c84940u. citizen report the van just departed after she said something to the driver. report of sheen from leaking vehicle. sheen in gravel. placed boom in downstream ditch. provided technical guidance to employee of van's owner. no erts submitted. |

| Permit number | Date incident discovered | Date beginning response | g Date end 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 | 1/28/2021 | 1/28/2021 | 1/28/2021 | Pollution hotline (phone, web, app): reporting party advises that there is an rv resident pouring paint down the drain under where the rv is parked. n of nw 51st st. reporting party: kevin ingle 206-713- 6238 | | 8th ave nw / nw 51st st | seattle | 98107 47.665690 | -122.366196 | Other: paint spill to row from rv. no drains impacted. no erts submitted. | Other accident/spill: paint spill to row from rv. no drains impacted. no erts submitted. | Not applicable: paint spill to row from rv. no drains impacted. no erts submitted. | Clean-up: paint spill to row from rv. no drains impacted. no erts submitted. | reporting party advises that there is an rv resident pouring paint down the drain under where the rv is parked. n of nw 51st st. reporting party: kevin ingle 206-713-6238 paint spill to row from rv. no drains impacted. no erts submitted. |
| WAR044503 | 1/29/2021 | 1/29/2021 | 1/28/2021 | Polluton hotline (phone, web, app): contact name - rob reed, doe phone - 360-480-7512 address - 2411 38th ave e stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 1 gal reporting party - dept_of_ecology other details - nr - department of ecology reported a 1 gallon hydralic fluid spill by recology, none entered any storm drains and recology had already completed clean up. | Yes, Notified Ecology | 2411 38th ave e | seattle | 98112 47.640819 | | Fuel and/or vehicle related fluids: hydraulic oil spill to pavement, no drains impacted. spiller contacted doe. no erts submitted. | Other accident/spill: hydraulic oil spill to pavement, no drains impacted. spiller contacted doe. no erts submitted. | Not applicable: hydraulic oil spill to pavement, no drains impacted. spiller contacted doe. no erts submitted. | Other: hydraulic oil spill to pavement, no drains impacted. spiller contacted doe. no erts submitted., Other: hydraulic oil spill to pavement, no drains impacted. spiller contacted doe. no erts submitted. | contact name - rob reed, doe phone - 360-480-7512 address - 2411 38th ave e stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 1 gal reporting party - dept_of_ecology other details - nr - department of ecology reported a 1 gallon hydralic fluid spill by recology. none entered any storm drains and recology had already completed clean up. hydraulic oil spill to pavement, no drains impacted. spiller contacted doe. no erts submitted. |
| WAR044503 | 1/29/2021 | 1/29/2021 | 2/10/2021 | ERTS referral: echo from seattle city light is reporting someone with a rental forklift had contact with wires and pulled down 3 transformer poles causing mineral oil to spill to gravel road. oil is in potholes, no water ways affected, drain 50ft away but not impacted. person with rental forklift is not known at this time. site is not safe to get to at this time. clean up will occur once wires are maintained. | | 7th ave s & s chicago st | seattle | 98108 47.532665 | -122.325486 | Fuel and/or vehicle related fluids: scl responded to 3 transformers spill. cleaned affected drainage structures and gravel of oil. booms placed in drainage assets in area to mitigate sheen. oil tested for pcbs-non-detect, scl ertsed issue. | Other commercial/industrial activity: scl responded to 3 transformers spill. cleaned affected drainage structures and gravel of oil. booms placed in drainage assets in area to mitigate sheen. oil tested for pcbs-non-detect, scl ertsed issue. | Not applicable: scl responded to 3 transformers spill. cleaned affected drainage structures and gravel of oil. booms placed in drainage assets in area to mitigate sheen. oil tested for pcbs-non- detect, scl ertsed issue. | Other: scl responded to 3 transformers spill. cleaned affected drainage structures and gravel of oil. booms placed in drainage assets in area to mitigate sheen. oil tested for pcbs-non-detect, scl ertsed issue. , Clean-up: scl responded to 3 transformers spill. cleaned affected drainage structures and gravel of oil. booms placed in drainage assets in area to mitigate sheen. oil tested for pcbs-non-detect, scl ertsed issue. | 50ft away but not impacted. |
| WAR044503 | 1/30/2021 | 1/30/2021 | | Pollution hotline (phone, web, app): contact name - tim spill phone - 206-423-0191 address - 7745 seaview ave nw utilities other details - sargent: rv in no condition to tow. garbage etc., should also hav stormwater contamination - n waterbody contamination - n material - other_material amount - gal reporting party - seattle_public_e illegal dumping involved. rv fire, garbage surrounding. | Yes, No Notice Required | 7745 seaview ave nw | seattle | 98117 47.685303 | | Firefighting foam: rv fire. no erts submitted. fire fighting operations. relevant agencies were notified. rv was not present 2.3.2021 12:30. | Other: rv fire. no erts submitted. fire fighting operations. relevant agencies were notified. rv was not present 2.3.2021 12:30. | Not applicable: rv fire. no erts submitted. fire fighting operations. relevant agencies were notified. rv was not present 2.3.2021 12:30. | Enforcement: rv fire. no erts submitted. fire fighting operations. relevant agencies were notified. rv was not present 2.3.2021 12:30. | contact name - tim spill phone - 206-423-0191 address - 7745 seaview ave nw utilities other details - sargent: rv in no condition to tow. garbage etc., should also hav stormwater contamination - n waterbody contamination - n material - other_material amount - gal reporting party - seattle_public_e illegal dumping involved. rv fire, garbage surrounding. rv fire. no erts submitted. fire fighting operations. relevant agencies were notified. rv was not present 2.3.2021 12:30. |
| WAR044503 | 2/1/2021 | 2/1/2021 | 2/3/2021 | Pollution hotline (phone, web, app): contact name - curtis phone - 206-523-2133 address - n 90th st/aurora ave n stormwater contamination - waterbody contamination - material - diesel amount - gal reporting party - other details - woodsrn 2/1/21- reporting diesel spill in aurora in south bound lane. heavy smell. | Yes, Notified Ecology | n 90th st & aurora ave n | seattle | 98103 47.694184 | | Fuel and/or vehicle related fluids: report of diesel in row in separated drainage. boom placed in affected cb. erts submitted. no sheen or odor at outfall. | Unconfirmed, unspecified, or not identified: report of diesel in row in separated drainage. boom placed in affected cb. erts submitted. no sheen or odor at outfall. | Not applicable: report of diesel in row in separated drainage. boom placed in affected cb. erts submitted. no sheen or odor at outfall. | Clean-up: report of diesel in row in separated drainage. boom placed in affected cb. erts submitted. no sheen or odor at outfall. | contact name - curtis phone - 206-523-2133 address - n 90th st/aurora ave n stormwater contamination - waterbody contamination - material - diesel amount - gal reporting party - other details - woodsrn 2/1/21-reporting diesel spill in aurora in south bound lane. heavy smell. report of diesel in row in separated drainage. boom placed in affected cb. erts submitted. no sheen or odor at outfall. |
| WAR044503 | 2/1/2021 | 2/1/2021 | 2/1/2021 | ERTS referral: ryan from seattle based coast guard reported a lube oil leak from one for their vehicles. estimated 5 gallons to asphalt. 2 catch basins were impacted. drains were blocked to prevent more oil going into drain due to rain. note: advised that call disconnected twice. may have difficulty reaching reporting party. nrc 1297152 received. | Yes, Notified Ecology | 1519 alaskan way s | seattle | 98134 47.590172 | -122.338008 | Fuel and/or vehicle related fluids: five quart oil spill (not gallon) from car. rp contacted doe for erts. rp cleaned spill. no evidence spill reached waterbody. direct discharger. | Vehicle-related business: five quart oil spill (not gallon) from car. rp contacted doe for erts. rp cleaned spill. no evidence spill reached waterbody. direct discharger. | Not applicable: five quart oil spill (not gallon) from car. rp contacted doe for erts. rp cleaned spill. no evidence spill reached waterbody. direct discharger. | Clean-up: five quart oil spill (not gallon) from car. rp contacted doe for erts. rp cleaned spill. no evidence spill reached waterbody. direct discharger. | ryan from seattle based coast guard reported a lube oil leak from one for their vehicles. estimated 5 gallons to asphalt. 2 catch basins were impacted. drains were blocked to prevent more oil going into drain due to |

| Permit number | Date incident discovered | t Date beginnin response | ng Date end response | How was the incident discovered or reported to you | r Discharge to MS4 | Street Address or Intersection | City | Zip Latitud | e Longitude | Pollutants Identified | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used | Field notes, explanations, and/or other comments |
|------------------|-----------------------------|-----------------------------|-------------------------|---|----------------------------------|-----------------------------------|---------|---------------|---------------|---|---|--|---|--|
| WAR044503 | 2/1/2021 | 2/1/2021 | 2/3/2021 | Pollution hotline (phone, web, app): contact name - matt phone - 612-201-6765 address - 315 nv S8th st stormwater contamination - n waterbody contamination - n material - gasoline amount - 2 gal reporting party - private_party other details - sargent: gasoline sheen on just south of intersection in the crosswalk unknown drain involvement. 3rd party report from felicia in csb 4-8813 | Yes, Notified Ecology | 315 nw 58th st | seattle | 98107 47.6707 | -122.36151 | Fuel and/or vehicle related fluids: sheen report in street and curbline. crosswalk cleaned with pads. hydrophobic boom placed in ds cb. erts submitted. | · · · · · | Not applicable: sheen report in street and curbline. crosswalk cleaned with pads. hydrophobic boom placed in ds cb. erts submitted. | Clean-up: sheen report in street and curbline. crosswalk cleaned with pads. hydrophobic boom placed in ds cb. erts submitted. | contact name - matt phone - 612-201-6765 address - 315 nw 58th st stormwater contamination - n waterbody contamination - n material - gasoline amount - 2 gal reporting party - private_party other details - sargent: gasoline sheen on just south of intersection in the crosswalk unknown drain involvement. 3rd party report from felicia in csb 4-8813 sheen report in street and curbline. crosswalk cleaned with pads. hydrophobic boom placed in ds cb. erts submitted. |
| WAR044503 | 2/2/2021 | 2/2/2021 | 2/16/2021 | Pollution hotline (phone, web, app): contact name - sdot phone - 233-3735 address - 19th ave sw/sw brandon st stormwater contamination - y waterbody contamination - material - other amount - 5 qts gal reporting party - seattle_dot other details - sargent: in gravel and dirt, stream nearby wasn't sure if it started at 18th ave sw/sw brandon st oil out of a car, oil from one vehicle 5 qts sdot jesus almonza 206- 640-3574 | Yes, Notified Ecology t | 19th ave sw / sw brandon st | seattle | 47.5537 | 04 -122.35830 | Fuel and/or vehicle related fluids: 3-5 quarts 7 motor oil to ditch line. mitigated issue with booms/pads. erts filed with doe. | Vehicle collision: 3-5 quarts motor oil to ditch line. mitigated issue with booms/pads. erts filed with doe. | Not applicable: 3-5 quarts motor oil to ditch line. mitigated issue with booms/pads. erts filed with doe. | 0 11 | contact name - sdot phone - 233-3735 address - 19th ave sw/sw brandon st stormwater contamination - y waterbody contamination - material - other amount - 5 qts gal reporting party - seattle_dot other details - sargent: in gravel and dirt, stream nearby wasn't sure if it started at 18th ave sw/sw brandon st oil out of a car, oil from one vehicle 5 qts sdot jesus almonza 206- 640-3574 3-5 quarts motor oil to ditch line. mitigated issue with booms/pads. erts filed with doe. |
| WAR044503 | 2/2/2021 | 2/2/2021 | 2/2/2021 | | it Yes, No Notice Required | 7170 27th ave sw | seattle | 98106 47.5375 | 55 -122.36721 | Solid waste/trash: report of garbage truck not properly collecting garbage causing trash to spill out. forward issue to solid waste, they are investigating. | Other: report of garbage truck not properly collecting garbage causing trash to spill out. forward issue to solid waste, they are investigating. | Not applicable: report of garbage truck not properly collecting garbage causing trash to spill out. forward issue to solid waste, they are investigating. | Education/technical assistance: report of garbage truck not properly collecting garbage causing trash to spill out. forward issue to solid waste, they are investigating. | garbage collection person allows garbage to fall from bins and leaves it on the street to clog drains and pollute area. every garbage pickup day we must clean the street from garbage that has fallen from a can that they are emptying, this garbage is not there before they pick up the can and put it back. report of garbage truck not properly collecting garbage causing trash to spill out. forward issue to solid waste, they are investigating. |
| WAR044503 | 2/3/2021 | 2/3/2021 | 2/3/2021 | Pollution hotline (phone, web, app): contact name - nathan taylor, port of seattle phone - 206-735-6160 address - 7001 seaview ave nw stormwater contamination - y waterbody contamination - y material - other amount - gal reporting party - other other details - nr - port of seattle reported an oil sheen on the water yesterday. they advised it appeared to come from oily rags left in the street near catch basin #4815. they cleaned up the rags yesterday and the sheen dissipated. | | 7001 seaview ave nw | seattle | 98117 47.6800 | 17 -122.40575 | Fuel and/or vehicle related fluids: port report of oily rags near catch basin potentially causing 6 sheen in marina. removed on 2.1.2021 no evidence of product in catch basins or curbline at 2.3.2021. no erts submitted. | catch basin potentially causing sheen in marina. | removed on 2.1.2021 no evidence of product in | Clean-up: port report of oily rags near catch basir potentially causing sheen in marina. removed on 2.1.2021 no evidence of product in catch basins o curbline at 2.3.2021. no erts submitted. | contact name - nathan taylor, port of seattle phone - 206-735-6160 address - 7001 seaview ave nw stormwater contamination - y waterbody contamination - y material - other amount - gal reporting party - other other details - nr - port of seattle reported an oil sheen on the water yesterday. they advised it appeared to come from oily rags left in the street near catch basin #4815. they cleaned up the rags yesterday and the sheen dissipated. port report of oily rags near catch basin potentially causing sheen in marina. removed on 2.1.2021 no evidence of product in catch basins or curbline at 2.3.2021. no erts submitted. |
| WAR044503 | 3/2/2021 | 3/2/2021 | 2/3/2021 | ERTS referral: pump station 039 generator did not turn on during weekly automated exercising, the transfer switch failed causing overflow from the waste water pump station for 2.8 hr. | Yes, Notified Ecology p | 5080 beach dr sw | seattle | 98136 47.5556 | 95 -122.39939 | Sewage/septage/pet waste/human waste: report of dry weather overflow that occurred several 9 weeks ago. consulted with public health, no beac closure or samples required. dwo did not impact the ms4. | Other accident/spill: report of dry weather | Not applicable: report of dry weather overflow that occurred several weeks ago. consulted with public health, no beach closure or samples required. dwo did not impact the ms4. | ago. consulted with public health, no beach closure or samples required. dwo did not impact the ms4., Education/technical assistance: report of dry weather overflow that occurred several | s pump station 039 generator did not turn on during weekly automated exercising, the transfer switch failed causing overflow from the waste water pump station for 2.8 hr. report of dry weather overflow that occurred several weeks ago. consulted with public health, no h beach closure or samples required. dwo did not impact |

| Permit number | Date incident discovered | t Date beginning response | g Date end response | How was the incident discovered or reported to you | Discharge to MS4 | Street Address or Intersection | City | Zip Latitude L | ongitude | Pollutants Identified | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used | Field notes, explanations, and/or other comments |
|------------------|-----------------------------|------------------------------|------------------------|--|---------------------------------------|-----------------------------------|---------|---------------------|-----------|---|---|---|---|---|
| WAR044503 | 2/3/2021 | 2/3/2021 | 2/4/2021 | Pollution hotline (phone, web, app): contact name - mike/sdot phone - 206-255-2216 address - 2801 alaskan way stormwater contamination - waterbody contamination - material - other_material amount - gal reporting party - seattle_dot other details - woodsrn 2/3/21- there is a spill of oil going down the drain. | Yes, Notified Ecology | 2801 alaskan way | seattle | 98121 47.614722 -12 | 22.355672 | Fuel and/or vehicle related fluids: motor vehicle accident during police chase of stolen vehicle. oil, transmission fluid and coolant entered catch basis on separated system. contractor called to clean structure., Fuel and/or vehicle related fluids: motor vehicle accident during police chase of stolen vehicle. oil, transmission fluid and coolant entered catch basin on separated system. contractor called to clean structure., Fuel and/or vehicle related fluids: motor vehicle accident during police chase of stolen vehicle. oil, transmission fluid and coolant entered catch basis on separated system. contractor called to clean structure. | Vehicle collision: motor vehicle accident during police chase of stolen vehicle. oil, transmission fluid and coolant entered catch basin on separated system. contractor called to clean structure. | Not applicable: motor vehicle accident during police chase of stolen vehicle. oil, transmission fluid and coolant entered catch basin on separated system. contractor called to clean structure. | Clean-up: motor vehicle accident during police chase of stolen vehicle. oil, transmission fluid and coolant entered catch basin on separated system. contractor called to clean structure., Clean-up: motor vehicle accident during police chase of stolen vehicle. oil, transmission fluid and coolant entered catch basin on separated system. contractor called to clean structure. | |
| WAR044503 | 2/4/2021 | 2/4/2021 | 2/4/2021 | Pollution hotline (phone, web, app): contact name - megan w/dept of ecology phone - 425.559.5463 address - 7303 8th ave s stormwater contamination - n waterbody contamination - material - diesel amount - 3 gal reporting party - dept_of_ecology other details - 3 gal. of diesel spilled in private cb at recology. nrc enroute for cleanup | Yes, Notified Ecology | 7303 8th ave s | seattle | 98108 47.536751 -12 | 22.323977 | Fuel and/or vehicle related fluids: malfunctioning hose at refueling site for trash hauling vehicles in their yard leaked 3 gallons of diesel with half of that entering a drainage structure. drainage structure connects to sanitary sewer. rp hired contractor for cleanup. | | site for trash hauling vehicles in their yard leaked 3 gallons of diesel with half of that entering a drainage structure, drainage structure connects to | gallons of diesel with half of that entering a o drainage structure. drainage structure connects to | amount - 3 gai reporting party - dept_of_ecology other details - 3 gal. of diesel spilled in private cb at recology. nrc enroute for cleanup malfunctioning hose at refueling site for trash hauling vehicles in their yard leaked 3 gallons of diesel with half of that entering a drainage structure. drainage structure connects to sanitary sewer. rp hired contractor for |
| WAR044503 | 2/4/2021 | 2/4/2021 | 2/4/2021 | EKTS RETERTAL: REPORTING PARTY CAILED ecology and submitted a webform. he will be on site, and best to reach at his cell number: (907) 321-1305. the reporting party has contacted nelson petroleum (responsible party). this release occurred off-hours and the crew found it this morning. reporting party will contact spu as well. crew came in this morning and smelled diesel fuel. last night a vender came in (nelson petroleum) to do mobile fueling of our forklifts and it appears that as he went to each location to fuel, something was leaking (we are currently trying to review the footage), causing fuel to spill onto the terminal. our crew has deployed throw and go containment boom and drain covers, as well as utilizing two sweeper trucks to clean up the sheen on the asphalt and spill. one drain has a small sheen on top where we have deployed absorbent and we will have it pumped out by marvac . nelson petroleum has been | ^D Yes, Notified Ecology | 5610 west marginal way sw | seattle | 98106 47.551342 -12 | 22.345656 | Fuel and/or vehicle related fluids: diesel spilled from a forklift refueling vehicle overnight. most spilled to pavement but some entered a drainage structure which the company diverted to sanitary system via oil water separator. no known ms4 impact. | Vehicle-related business: diesel spilled from a forklift refueling vehicle overnight. most spilled t pavement but some entered a drainage structure which the company diverted to sanitary system via oil water separator. no known ms4 impact. | | Clean-up: diesel spilled from a forklift refueling vehicle overnight. most spilled to pavement but some entered a drainage structure which the company diverted to sanitary system via oil water separator. no known ms4 impact. | cleanup. reporting party called ecology and submitted a webform. he will be on site, and best to reach at his cell number: (907) 321-1305. the reporting party has contacted nelson petroleum (responsible party). this release occurred off-hours and the crew found it this morning. reporting party will contact spu as well. crew came in this morning and smelled diesel fuel. last night a vender came in (nelson petroleum) to do mobile fueling of our forklifts and it appears that as he went to each location to fuel, something was leaking (we are currently trying to review the footage), causing fuel to spill onto the terminal. our crew has deployed throw and go containment boom and drain covers, as well as utilizing two sweeper trucks to clean up the sheen on the asphalt and spill. one drain has a small sheen on top where we have deployed absorbent and we will have it pumped out by marvac . nelson petroleum has been notified of the incident to ensure there is no issue with their equipment, and to let them know they are the responsible party for this incident. ecology permit no. war001365 (fs name : alaska marine lines seattle termina) diesel spilled form a forklift refueling vehicle overnight. most spilled to pavement but some entered a drainage structure which the company diverted to sanitary system via oil water separator. no known ms4 impact. |
| WAR044503 | 2/5/2021 | 2/5/2021 | 2/10/2021 | Pollution hotline (phone, web, app): contact name - alli/sdot phone - 206-258-1946 address - 9512 4th ave nw stormwater contamination - waterbody contamination - material - amount - gal reporting party - seattle_dot other details - woodsrn 2/5/21- says someone dropped paint into the drain. there are about 7 paint cans in the driveway of this address and with the rain its flowing towrds drains. | | 9512 4th ave nw | seattle | 98117 47.698306 -12 | 22.361761 | Other: a number of paint tins in a private driveway were driven over with paint running down curb and into spu separated storm system. impacted a duck pond 2 blocks away. contractor hired to wash down street and pump out inlet and catch-basin. | into spu separated storm system. impacted a due | Not applicable: a number of paint tins in a private driveway were driven over with paint running down curb and into spu separated storm system. k impacted a duck pond 2 blocks away. contractor hired to wash down street and pump out inlet and catch-basin. | private driveway were driven over with paint | amount - gal |

| Permit number | Date incident discovered | Date beginning response | Date end response | How was the incident discovered or reported to you | Discharge to MS4 | Street Address or Intersection | City | Zip L | atitude | Longitude | Pollutants Identified | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used |
|------------------|-----------------------------|----------------------------|-------------------|---|--------------------------|-----------------------------------|---------|----------|------------|-------------|--|---|--|---|
| WAR044503 | 2/8/2021 | 2/8/2021 | 2/25/2021 | Pollution hotline (phone, web, app): a ventilation power cleaning truck | Yes, No Notice | nw 39th st & leary way nw | seattle | 98107 47 | .654158 · | -122.360043 | Other: no evidence found that a vehicle had been leaking polluted water outside of yard. evidence that there is a blocked drain in the yard for the business and this may be source of water along curb. referring for follow up business inspection. no impacts to city drains. | Other commercial/industrial activity: no evidence found that a vehicle had been leaking polluted water outside of yard. evidence that there is a blocked drain in the yard for the business and this may be source of water along curb. referring for follow up business inspection. no impacts to city drains., Unconfirmed, unspecified, or not identified: no evidence found that a vehicle had been leaking polluted water outside of yard. evidence that there is a blocked drain in the yard for the business and this may be source of water along curb. referring for follow up business inspection. no impacts to city drains. | | Other: no evidence found that a vehicle had beer leaking polluted water outside of yard. evidence that there is a blocked drain in the yard for the business and this may be source of water along curb. referring for follow up business inspection. no impacts to city drains. |
| WAR044503 | 2/9/2021 | 2/9/2021 | 2/9/2021 | Pollution hotline (phone, web, app): contact name - ed w/sdot phone - 206-386-1218 address - 9th ave nw/nw 49th st stormwater contamination - n waterbody contamination - n material - diesel amount - 1 gal reporting party - seattle_dot other details - ottenbacher 2/8/2021 old 100 gallon diesel tank was dumped and is leaking, sdot responder is jesus almonza 206-640- 3574 was able to contain it before going into a drain. map page 012 sanitary and drainage mainlines at location. | Yes, Notified Ecology | nw 49th st & 9th ave nw | seattle | 98107 47 | 2.664386 · | -122.368618 | Fuel and/or vehicle related fluids: an underground storage tank used for heating oil was dumped in an intersection of the back of a vehicle. tank was intact apart from a couple of holes. small amount leaked to pavement only. tank was virtually empty. contractor hired to remove the tank. | tank used for heating oil was dumped in an intersection of the back of a vehicle. tank was | Not applicable: an underground storage tank user for heating oil was dumped in an intersection of the back of a vehicle. tank was intact apart from a couple of holes. small amount leaked to pavemen only. tank was virtually empty. contractor hired to remove the tank. | couple of noies, small amount leaked to pavemen only, tank was virtually empty, contractor hired t remove the tank., Clean-up: an underground storage tank used for heating oil was dumped in |
| WAR044503 | 2/9/2021 | 2/9/2021 | 2/10/2021 | Pollution hotline (phone, web, app): work order - 11906579, sewer overflow investigation work order address - 2817 perkins In w work order assignee (current) - devosm current assignee phone - work order work group (current) - dwrc work order report date - 2/9/21 8:24 am work order start date - 2/9/21 8:39 am primary state water name - volume released to water body - crew comments water @ bottom of landslide & trickling from black corrugated pipe pos for ammonia. this is on perkins In below 2809 46th ave w. source of ammonia unknown @ this time. water flowing to separated cb 1017606. call mark dwrc for more details 206-639-3425. | Yes, Notified Ecology | 2817 perkins In w | seattle | 98199 47 | 2.645722 - | -122.417207 | Sewage/septage/pet waste/human waste: a pipe is discharging sewage to the street and separated storm system. pipe is believed to be for drainage only, and is on a steep slope with history of slides. dye tested to confirm responsible party. owner is responsible for repairing. referring to side sewer program. | to the street and separated storm system. pipe is believed to be for drainage only, and is on a steep | Not applicable: a pipe is discharging sewage to th street and separated storm system. pipe is believed to be for drainage only, and is on a steep slope with history of slides. dye tested to confirm responsible party. owner is responsible for repairing. referring to side sewer program. | responsible party. owner is responsible for repairing. referring to side sewer program., Clean |
| WAR044503 | 2/10/2021 | 2/10/2021 | 2/11/2021 | Pollution hotline (phone, web, app): contact name - jon jainga/ parks emergency mgr. phone - 206-399-2758 address - 8498 seaview pl nw stormwater contamination - n waterbody contamination - y material - other amount - na gal reporting party - other other details - bankss 2/10/21 - chad beuchler w/ spu emerg. mgmt reporting car went into water body at golden gardens boat ramp and auto fluids from vehicle spilled into water body. amount not provided. chad beuchler # 206-735-5563 | Yes, Notified Ecology | 8498 seaview pl nw | seattle | 98117 47 | .689763 · | -122.402253 | Fuel and/or vehicle related fluids: report of vehicle driven into puget sound at golden gardens boat ramp. approximately 5-10 gallons of gasoline/motor oil impacted water body. spu contained the spill and recovered as much product as possible. reported impact to ecology/nrc., Fuel and/or vehicle related fluids: report of vehicle driven into puget sound at golden gardens boat ramp. approximately 5-10 gallons of gasoline/motor oil impacted water body. spu contained the spill and recovered as much product as possible. reported impact to ecology/nrc. | Other accident/spill: report of vehicle driven into puget sound at golden gardens boat ramp. approximately 5-10 gallons of gasoline/motor oil | Not applicable: report of vehicle driven into puge sound at golden gardens boat ramp. approximately 5-10 gallons of gasoline/motor oil impacted water body. spu contained the spill and recovered as much product as possible. reported impact to ecology/nrc. | sound at golden gardens boat ramp. approximately 5-10 gallons of gasoline/motor oil impacted water body. spu contained the spill and |

a ventilation power cleaning truck opened a valve Other: no evidence found that a vehicle had been within the yard, began to discharge water, and drove leaking polluted water outside of yard. evidence into the street still discharging. unknown material. no that there is a blocked drain in the yard for the evidence found that a vehicle had been leaking polluted business and this may be source of water along water outside of yard. evidence that there is a blocked curb. referring for follow up business inspection. drain in the yard for the business and this may be source of water along curb. referring for follow up business inspection. no impacts to city drains.

Clean-up: an underground storage tank used for heating oil was dumped in an intersection of the back of a vehicle. tank was intact apart from a couple of holes. small amount leaked to pavement amount - 1 gal remove the tank., Clean-up: an underground leaked to pavement only. tank was virtually empty. contractor hired to remove the tank.

contact name - ed w/sdot phone - 206-386-1218 address - 9th ave nw/nw 49th st stormwater contamination - n waterbody contamination - n material - diesel couple of holes. small amount leaked to pavement only, tank was virtually empty, contractor hired to reporting party - seattle_dot other details - ottenbacher 2/8/2021 old 100 gallon storage tank used for heating oil was dumped in storage tank used for heating oil was dumped in an intersection of the back of a vehicle. tank was intact apart from a couple of holes. small amount leaked to navement only, tank was initially. an underground storage tank used for heating oil was

dumped in an intersection of the back of a vehicle. tank was intact apart from a couple of holes, small amount leaked to pavement only, tank was virtually empty. contractor hired to remove the tank.

work order - 11906579, sewer overflow investigation work order address - 2817 perkins In w work order assignee (current) - devosm current assignee phone work order work group (current) - dwrc work order report date - 2/9/21 8:24 am

work order start date - 2/9/21 8:39 am

believed to be for drainage only, and is on a steep slope with history of slides. dye tested to confirm volume released to water body -

repairing. referring to side sewer program., Clean-up: a pipe is discharging sewage to the street and

up: a pipe is discharging sewage to the street and separated storm system. pipe is believed to be for drainage only, and is on a steep slope with history of clides, due tacted to confirm greeponcible nath below 2809 46th ave w. source of ammonia unknown drainage only, and is on a steep stope in the below 2809 4orn ave w. source or anticome below 2809 4orn ave w. sou call mark dwrc for more details 206-639-3425. a pipe is discharging sewage to the street and separated storm system. pipe is believed to be for drainage only, and is on a steep slope with history of slides. dye tested to confirm responsible party. owner is responsible for repairing. referring to side sewer program.

contact name - jon jainga/ parks emergency mgr. phone - 206-399-2758 address - 8498 seaview pl nw stormwater contamination - n waterbody contamination - y material - other amount - na gal reporting party - other approximately 5-10 gallons of gasoline/motor oil other details - bankss 2/10/21 - chad beuchler w/ spu impacted water body. spu contained the spill and emerg. mgmt reporting car went into water body at recovered as much product as possible. reported golden gardens boat ramp and auto fluids from vehicle spilled into water body. amount not provided. chad beuchler # 206-735-5563 report of vehicle driven into puget sound at golden

gardens boat ramp. approximately 5-10 gallons of gasoline/motor oil impacted water body. spu contained the spill and recovered as much product as possible. reported impact to ecology/nrc.

| Permit number | Date incident discovered | Date beginning response | g Date end response | How was the incident discovered or reported to you | Discharge to MS4 | Street Address or Intersection | City | Zip Lati | ude Longi | ude Pollutants Ide | ntified | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used | Field notes, explanations, and/or other comments |
|------------------|-----------------------------|----------------------------|---------------------|---|----------------------------|-----------------------------------|-----------|-------------|--------------|--|---|---|---|--|--|
| WAR044503 | 2/10/2021 | 2/10/2021 | 2/10/2021 | Pollution hotline (phone, web, app): contact name - ken watroux, recology phone - 206-612-3047 address - 3015 ne 92nd st stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 2 qts gal reporting party - recology_clean_scapes other details - nr - recology reported 2 qt hydralic fluid spill from one of their vehicles. none entered any storm drains and they have completed clean up. | Yes, Notified Ecology | 3015 ne 92nd st | seattle | 98115 47.69 | 5424 -122.29 | hydraulic spill to payement a | nd no drain | Other commercial/industrial activity: report of small hydraulic spill to pavement and no drain involvement. no spu response needed. no impact to ms4. | Not applicable: report of small hydraulic spill to pavement and no drain involvement. no spu response needed. no impact to ms4. | Clean-up: report of small hydraulic spill to pavement and no drain involvement. no spu response needed. no impact to ms4. | contact name - ken watroux, recology phone - 206-612-3047 address - 3015 ne 92nd st stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 2 qts gal reporting party - recology_clean_scapes other details - nr - recology reported 2 qt hydralic fluid spill from one of their vehicles. none entered any storm drains and they have completed clean up. report of small hydraulic spill to pavement and no drain involvement. no spu response needed. no impact to ms4. |
| WAR044503 | 2/11/2021 | 2/11/2021 | 2/18/2021 | Pollution hotline (phone, web, app): contact name - jason/csb phone - address - w thurman st/18th ave w stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 2/11/21- reporting a spill a oil spill in lake union no contact from the cust. per report "its in lake union at fisherman terminal south bulk head. " | Yes, No Notice Required | w thurman st / 18th ave w | seattle | 47.65 | 5803 -122.37 | Fuel and/or vehicle related fli 9966 in fisherman's terminal. inves from ms4, referral to nwro er | stigated. not coming | Unconfirmed, unspecified, or not identified: report of sheen in fisherman's terminal. investigated. not coming from ms4, referral to nwro erts. | Not applicable: report of sheen in fisherman's terminal. investigated. not coming from ms4, referral to nwro erts. | Other: report of sheen in fisherman's terminal. investigated. not coming from ms4, referral to nwro erts. | contact name - jason/csb phone - address - w thurman st/18th ave w stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 2/11/21- reporting a spill a oil spill in lake union no contact from the cust. per report "its in lake union no contact from the cust. per report "tis in lake union at fisherman terminal south bulk head " |
| WAR044503 | 2/11/2021 | 2/11/2021 | 2/22/2021 | Pollution hotline (phone, web, app): runoff and other construction materials are being allowed to run down the alley into the storm sewer. there doesn't seem to be any protection of anything from their construction from ending up in the system there, and there's a constant brown line of dirt and mud running from the construction site into the storm sewer, along with whatever else may be coming from that site. | Yes, Notified Ecology | 4556 34th ave s | seattle | 98118 47.56 | 1183 -122.28 | Sediment/soil: construction r turbid water to pavement an to ecology and referred inter permit compliance follow up impacted storm drains compl responsible party. no further | d the ms4. reported nally to sdci for . cleaning of the leted by the | Construction activity: construction related release of turbid water to pavement and the ms4. reported to ecology and referred internally to sdci for permit compliance follow up. cleaning of the impacted storm drains completed by the responsible party. no further action planned. | turbid water to pavement and the ms4. reported | responsible party. no further action planned., Clean-up: construction related release of turbid water to pavement and the ms4. reported to ecology and referred internally to sdci for permit compliance follow up. cleaning of the impacted | runoff and other construction materials are being allowed to run down the alley into the storm sewer. there doesn't seem to be any protection of anything from their construction from ending up in the system there, and there's a constant brown line of dirt and mud running from the construction site into the storm sewer, along with whatever else may be coming from that site. construction related release of turbid water to |
| WAR044503 | 2/11/2021 | 2/11/2021 | 2/26/2021 | Pollution hotline (phone, web, app): contact name - ted phone - 206-276-7909 address - 3918 whitman ave n stormwater contamination - waterbody contamination - material - sewage amount - gal reporting party - other details - woodsrn 2/11/21- says there sewage coming out of alley behind home. says that there is a plumber working at a home off of woodland park ave n right be hind him and thinks thats the cause but they are not telling him anything. no spu structers, in alley all side sewers and private drains. | Yes, Notified Ecology | 3918 whitman ave n | n seattle | 98103 47.65 | 4707 -122.34 | Sewage/septage/pet waste/h surfacing from private inlet w pavement and ms4 drainage. 5702 responsible party to hire a co overflow to regulatory agenci dwrc for clean-up/spu side se up. | vith impact to asked potentially ontractor. reported ies and referred to | orner accident/spin: sewage surfacing from private inlet with impact to pavement and ms4 drainage. asked potentially responsible party to hire a contractor. reported overflow to regulatory agencies and referred to dwrr for clean_un/su | Not applicable: sewage surfacing from private inlet with impact to pavement and ms4 drainage. asked potentially responsible party to hire a contractor. reported overflow to regulatory agencies and referred to dwrc for clean-up/spu side sewer group for follow-up. | from private inlet with impact to pavement and | reporting party - other details - woodsrn 2/11/21- says there sewage coming out of alley behind home. says that there is a plumber working at a home off of woodland park ave n right be hind him and thinks that the cause but they are not telling him anything. no spu structers, in alley al |

| Permit number | Date incident discovered | Date beginning response | g Date end 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 | 2/16/2021 | 2/16/2021 | 2/16/2021 | Pollution hotline (phone, web, app): contact name - sfd phone - 911 address - 4003 1st ave nw stormwater contamination - y waterbody contamination - n material - gasoline amount - 1 gal reporting party - fire_dept other details - ottenbacher 2/14/2021 caller called 911 to advise someone was steeling gas from the vehicle at location and spill some fuel down the storm drain. map page 032 sanitary and drainage mainlines at location. | I | 4003 1st ave nw | seattle | 98107 47.655704 | -122.357480 | Fuel and/or vehicle related fluids: report of vehicle gas tank drilled on 2/11/21. reporting party called 911 on 2/14/21. investigated at earliest time due to weather conditions. slight sheen but no recoverable product in ms4 catch basin. reported to ecology. | Other accident/spill: report of vehicle gas tank drilled on 2/11/21. reporting party called 911 on 2/14/21. investigated at earliest time due to weather conditions. slight sheen but no recoverable product in ms4 catch basin. reported to ecology. | Not applicable: report of vehicle gas tank drilled on 2/11/21. reporting party called 911 on 2/14/21. investigated at earliest time due to weather conditions. slight sheen but no recoverable product in ms4 catch basin. reported to ecology. | Other: report of vehicle gas tank drilled on 2/11/21. reporting party called 911 on 2/14/21. investigated at earliest time due to weather conditions. slight sheen but no recoverable product in ms4 catch basin. reported to ecology. | contact name - sfd phone - 911 address - 4003 1st ave nw stormwater contamination - y waterbody contamination - n material - gasoline amount - 1 gal reporting party - fire_dept other details - ottenbacher 2/14/2021 caller called 911 to advise someone was steeling gas from the vehicle at location and spill some fuel down the storm drain. may page 032 sanitary and drainage mainlines at location. report of vehicle gas tank drilled on 2/11/21. reporting party called 911 on 2/14/21. investigated at earliest time due to weather conditions. slight sheen but no recoverable product in ms4 catch basin. reported to |
| WAR044503 2 | 2/16/2021 | 2/16/2021 | 2/17/2021 | Direct report to your staff: spd. sfd and sdot responded to an rv fire today, 2/14/21. the location is 8th ave nw and nw 43rd, in front of the fred meyer in ballard. | Yes, No Notice Required | 8th ave nw / nw 43rd st | seattle | 47.658991 | -122.366077 | Solid waste/trash: report of burned rv in area of separated sewer. checked downstream drains at first available time due to weather. no pollutants visible in ms4 drains. referred to spu solid waste for removal of rv/debris., Other: report of burned rv in area of separated sewer. checked downstream drains at first available time due to weather. no pollutants visible in ms4 drains. referred to spu solid waste for removal of rv/debris. | Other: report of burned rv in area of separated sewer. checked downstream drains at first available time due to weather. no pollutants visible in ms4 drains. referred to spu solid waste for removal of rv/debris. | Not applicable: report of burned rv in area of separated sewer. checked downstream drains at first available time due to weather. no pollutants visible in ms4 drains. referred to spu solid waste for removal of rv/debris. | Other: report of burned rv in area of separated sewer. checked downstream drains at first available time due to weather. no pollutants visible in ms4 drains. referred to spu solid waste for removal of rv/debris. | ecology. spd. sfd and sdot responded to an rv fire today, 2/14/21. the location is 8th ave nw and nw 43rd, in front of the fred meyer in ballard. report of burned rv in area of separated sewer. checked downstream drains at first available time due to weather. no pollutants visible in ms4 drains. referre to spu solid waste for removal of rv/debris. |
| WAR044503 2 | 2/16/2021 | 2/16/2021 | 2/17/2021 | Pollution hotline (phone, web, app): contact name - buck smith with doe phone - 425.681.8597 address - 44th ave sw/sw myrtle st stormwater contamination - waterbody contamination - n material - amount - gal reporting party - dept_of_ecology other details - caller reporting milky white substance flowing down sidewalk in front of gatewood elementary school | Yes, Notified Ecology | 44th ave sw / sw myrtle st | seattle | 47.539877 | -122.388549 | Other: report of creamy substance w/ sheen to sidewalk. likely paint. investigated and cleaned spill with on-hand spill materials. handed off spill to sdot itt for final clean-up/material disposal. no impact to ms4., Fuel and/or vehicle related fluids report of creamy substance w/ sheen to sidewalk. likely paint. investigated and cleaned spill with on- hand spill materials. handed off spill to sdot itt for final clean-up/material disposal. no impact to ms4. | Unconfirmed, unspecified, or not identified: report of creamy substance w/ sheen to sidewalk likely paint investigated and cleaped spill with on | - disposal. no impact to ms4. | Clean-up: report of creamy substance w/ sheen to sidewalk. likely paint. investigated and cleaned spill with on-hand spill materials. handed off spill to sdot irt for final clean-up/material disposal. no impact to ms4. , Other: report of creamy substance w/ sheen to sidewalk. likely paint. investigated and cleaned spill with on-hand spill materials. handed off spill to sdot irt for final clean-up/material disposal. no impact to ms4. | contact name - buck smith with doe phone - 425.681.8597 address - 44th ave sw/sw myrtle st stormwater contamination - waterbody contamination - n material - amount - gal reporting party - dept_of_ecology other details - caller reporting milky white substance flowing down sidewalk in front of gatewood elementar school report of creamy substance w/ sheen to sidewalk. likely paint. investigated and cleaned spill wi on-hand spill materials. handed off spill to sdot irt for final clean-up/material disposal. no impact to ms4. |
| WAR044503 2 | 2/18/2021 | 2/18/2021 | 2/18/2021 | Pollution hotline (phone, web, app): sewage surfacing from a drain near entrance to dock, overflowing into lake. | | 1101 ne boat st | seattle | 98105 47.652455 | -122.316970 | Sewage/septage/pet waste/human waste: sewage release on private property reported via wq on- line submittal 15:36 2.17.21. spu began researching/investigation 06:21. 2.18.21 due to problematic method of intake. ms4 not impacted. erstsed as sewage was surfacing #703966. cause of issue likely identified and mitigated. clean-up undertaken by property owner. sewage reached waterbody but given low volume, sampling not required by skcph. all relevant regulatory report in e-mails. | Other accident/splif: sewage release on private property reported via wq on-line submittal 15:36 2.17.21. spu began researching/investigation 06:21. 2.18.21 due to problematic method of intake. ms4 not impacted. erstsed as sewage was surfacing #703966. cause of issue likely identified and mitigated. clean-up undertaken by property owner. sewage reached waterbody but given low volume sampling not required by skroph all | surfacing #703966. cause of issue likely identified and mitigated. clean-up undertaken by property | owner. sewage reached waterbody but given low volume, sampling not required by skcph. all relevant regulatory report in e-mails, Clean-up: sewage release on private property reported via wq on-line submittal 15:36 2.17.21. spu began researching/investigation 06:21. 2.18.21 due to problematic method of intake. ms4 not impacted. | sewage surfacing from a drain near entrance to dock, overflowing into lake. sewage release on private property reported via wq on-line submittal 15:36 2.17.21. spu began researching/investigation 06:21. 2.18.21 due to problematic method of intake. ms4 not impacted. erstsed as sewage was surfacing #703966. cause of issue likely identified and mitigated. clean-up undertaken by property owner. sewage reached waterbody but given low volume, sampling not require by skcph. all relevant regulatory report in e-mails. |
| WAR044503 2 | 2/19/2021 | 2/19/2021 | 2/22/2021 | Pollution hotline (phone, web, app): caller says that boat at docks has been slowly sinking since yesterday. says she can see oil going into water | Yes, Notified Ecology | 538 lakeside ave s | seattle | 98144 47.596780 | -122.286862 | | Vehicle-related business: arrived at location where 18' boat is partially sunk in water. boat to waterbody impacts. reported to ecology. | Not applicable: arrived at location where 18' boat is partially sunk in water. boat to waterbody impacts. reported to ecology. | Other: arrived at location where 18' boat is partially sunk in water. boat to waterbody impacts. reported to ecology. | caller says that boat at docks has been slowly sinking since yesterday. says she can see oil going into water arrived at location where 18' boat is partially sunk in water. boat to waterbody impacts. reported to ecology |
| WAR044503 2 | 2/20/2021 | 2/20/2021 | 2/22/2021 | Pollution hotline (phone, web, app): fuel spill before the station attendant got there unknown if diesel or unleaded. 4 cups, no drain involvement been cleaned up with spill pads and fm 186 | | 2622 california ave sw | seattle | 98116 47.579842 | -122.385780 | Fuel and/or vehicle related fluids: arrived at location of where spill occurred and did not see any evidence of spilled material. no impact to ms4. | Other accident/spill: arrived at location of where spill occurred and did not see any evidence of spilled material. no impact to ms4. | Not applicable: arrived at location of where spill occurred and did not see any evidence of spilled material. no impact to ms4. | Other: arrived at location of where spill occurred and did not see any evidence of spilled material. no impact to ms4. | fuel spill before the station attendant got there unknown if diesel or unleaded. 4 cups, no drain involvement been cleaned up with spill pads and fm 186 arrived at location of where spill occurred and did not see any evidence of spilled material. no impact to ms4. |

| Permit number | Date incident discovered | Date beginning response | Date end 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 | |
|------------------|-----------------------------|----------------------------|----------------------|--|----------------------------|-----------------------------------|---------|---------|-----------|-------------|---|--|---|--|
| WAR044503 | | 2/21/2021 | | Pollution hotline (phone, web, app): reporting sewage is surfacing near this intersection | Yes, Notified Ecology | 5110 sw pritchard st | seattle | 98116 4 | 47.580010 | -122.397812 | Sewage/septage/pet waste/human waste: private side sewer leaking from fernco to sidewalk. some toilet paper but only damp. bleached area and placed warning signs om cones . no drains impacted. erts submitted. field crews aware. forwarded issue to side sewer program. | | Not applicable: private side sewer leaking from fernco to sidewalk. some toilet paper but only damp. bleached area and placed warning signs om cones . no drains impacted. erts submitted. field crews aware. forwarded issue to side sewer program. | O si bl av O r si bl . I av |
| WAR044503 | 2/25/2021 | 2/25/2021 | 3/4/2021 | Pollution hotline (phone, web, app): power washing paint chips into storm drain. caller says significant amount of paint chips washed into gutter & drain. | Yes, No Notice Required | 1231 ne 104th st | seattle | 98125 4 | 47.703760 | -122.313473 | Other: home owner pressure washed steps causing paint chips (latex) to go into driveway and street. requested cleanup. no impact to drains cleaned by home owner. | Other: home owner pressure washed steps causing paint chips (latex) to go into driveway and street. requested cleanup. no impact to drains cleaned by home owner. | Not applicable: home owner pressure washed steps causing paint chips (latex) to go into driveway and street. requested cleanup. no impact to drains cleaned by home owner. | Ec pr ca cl ca st cl pr tc no Ec pr tc no no no |
| WAR044503 | 2/25/2021 | 2/25/2021 | 2/25/2021 | Pollution hotline (phone, web, app): contact name - port of seattle (on call person) phone - 206-295-7912 address - 2001 w garfield st (terminal 91) stormwater contamination - y waterbody contamination - material - amount - gal reporting party - other details - woodsrn 2/25/21-clay wilson reporting a spill that has entered cb. would like on call person called unsure who is on. spill of oil leaking from equipment | Yes, No Notice Required | 2001 w garfield st | seattle | 98119 4 | 47.630999 | -122.382825 | Fuel and/or vehicle related fluids: report of oil spill to pavement due to equipment failure. responsible party cleaned the spill. no impact to ms4. | Other commercial/industrial activity: report of oil spill to pavement due to equipment failure. responsible party cleaned the spill. no impact to ms4. | Not applicable: report of oil spill to pavement du to equipment failure. responsible party cleaned the spill. no impact to ms4. | |
| WAR044503 | 3/1/2021 | 3/1/2021 | 6/11/2021 | ERTS referral: kaylee cho of amazon reported a mishandling of a procedure for disposing left over milk. clean earth was going to pick up left over milk. but a couple of gallons went into dumpster in error. waste management contacted the manager to remove items from dumpster | Yes, Notified Ecology | 76 s lander st | seattle | 98134 4 | 47.580207 | -122.335550 | Other: report of milk spill at business cleaned by spiller hiring contractor. report was received by erts. educated business on required reporting in seattle and requested updating of spill plan. | Other accident/spill: report of milk spill at business cleaned by spiller hiring contractor. report was received by erts. educated business on required reporting in seattle and requested updating of spill plan. | Not applicable: report of milk spill at business cleaned by spiller hiring contractor. report was received by erts. educated business on required reporting in seattle and requested updating of spill plan. | |
| WAR044503 | 3/3/2021 | 3/3/2021 | 3/4/2021 | ERTS referral: solvone reporting on behalf of safeway fuel station. a customer pulled out the gas nozzle from the vehicle tank before dispensing had completed. an estimated 3 cups of gasoline was released to the concrete pad. no fuel migrated off of the pad. staff on site were able to apply two absorbent pads and fm 186 to recover the spilled product. cleanup reported as complete. poc on site - manager of store can be reached at main station number: (206) 937-2372 | Yes, Notified Ecology | 4115 sw admiral way | seattle | 98116 4 | 47.580959 | -122.384827 | Fuel and/or vehicle related fluids: report of small fuel spill at gas station that didn't enter drains. confirmed with site visit. no impact to sw system | gas station that didn't enter drains. confirmed | Not applicable: report of small fuel spill at gas station that didn't enter drains. confirmed with site visit. no impact to sw system | C ti n |

Other: private side sewer leaking from fernco to sidewalk. some toilet paper but only damp. bleached area and placed warning signs om cones side sewer program. . no drains impacted. erts submitted, field crews aware. forwarded issue to side sewer program.

Education/technical assistance: home owner pressure washed steps causing paint chips (latex) to go into driveway and street. requested cleanup. no impact to drains cleaned by home owner. Clean-up: home owner pressure washed steps causing paint chips (latex) to go into driveway and power washing paint chips into storm drain. caller says no impact to drains cleaned by home owner., Education/technical assistance: home owner pressure washed steps causing paint chips (latex) to go into driveway and street, requested cleanup. no impact to drains cleaned by home owner.

Field notes, explanations, and/or other comments

bleached area and placed warning signs om cones reporting sewage is surfacing near this intersection . no drains impacted. erts submitted. field crews private side sewer leaking from fernco to sidewalk. aware. forwarded issue to side sewer program., some toilet paper but only damp. bleached area and Other: private side sewer leaking from fernco to placed warning signs om cones . no drains impacted. sidewalk. some toilet paper but only damp. erts submitted. field crews aware. forwarded issue to

street. requested cleanup. no impact to drains significant amount of paint chips washed into gutter & cleaned by home owner. , Clean-up: home owner drain. home owner pressure washed steps causing paint pressure washed steps causing paint chips (latex) chips (latex) to go into driveway and street. requested to go into driveway and street. requested cleanup. cleanup. no impact to drains cleaned by home owner.

Clean-up: report of oil spill to pavement due to amount - gal equipment failure. responsible party cleaned the reporting party spill. no impact to ms4.

ms4.

Other: report of milk spill at business cleaned by spiller hiring contractor. report was received by erts. educated business on required reporting in seattle and requested updating of spill plan., Clean-up: report of milk spill at business cleaned by spiller hiring contractor. report was received by erts. educated business on required reporting in seattle and requested updating of spill plan. , Education/technical assistance: report of milk spill parking lot surface is cleaned. clean harbor has been at business cleaned by spiller hiring contractor. required reporting in seattle and requested updating of spill plan.

phone - 206-295-7912 address - 2001 w garfield st (terminal 91) stormwater contamination - y waterbody contamination material other details - woodsrn 2/25/21-clay wilson reporting a spill that has entered cb. would like on call person called unsure who is on. spill of oil leaking from equipment report of oil spill to pavement due to equipment failure. responsible party cleaned the spill. no impact to

contact name - port of seattle (on call person)

kaylee cho of amazon reported a mishandling of a procedure for disposing left over milk. clean earth was going to pick up left over milk. but a couple of gallons went into dumpster in error. waste management contacted the manager to remove items from dumpster before pick up and milk spilled into parking lot and went into catch basin. barriers were placed around catch basin but about 2- 5 gallons went into catch basin .

at business cleaned by spiller niring contractor. report was received by erts. educated business required required and requested was received by erts. educated business on required reporting in seattle and requested updating of spill plan.

solvone reporting on behalf of safeway fuel station.

Clean-up: report of small fuel spill at gas station no impact to sw system

a customer pulled out the gas nozzle from the vehicle tank before dispensing had completed. an estimated 3 cups of gasoline was released to the concrete pad. no fuel migrated off of the pad. staff on site were able to that didn't enter drains. confirmed with site visit. apply two absorbent pads and fm 186 to recover the spilled product. cleanup reported as complete.

> poc on site - manager of store can be reached at main station number: (206) 937-2372 report of small fuel spill at gas station that didn't enter drains, confirmed with site visit, no impact to sw system

| Permit number | Date incident discovered | Date beginning response | g Date end response | How was the incident discovered or reported to you | Discharge to MS4 | Street Address or Intersection | City | Zip Latitud | e Longitude | Pollutants Identified | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used | Field notes, explanations, and/or other comments |
|------------------|-----------------------------|----------------------------|---------------------|---|----------------------------|-----------------------------------|-----------|---------------|---------------|--|--|--|--|---|
| WAR044503 | | 2/26/2021 | 2/26/2021 | Pollution hotline (phone, web, app): contact name - citizen phone - 206-718-5338 address - 8844 interlake ave n stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - private_party other details - nr - anonymous citizen reported two individuals changed the oil on a vehicle today and drained the oil into the street, just n of address. | Yes, No Notice Required | | n seattle | 98103 47.6936 | 97 -122.33985 | | pavement from someone changing their oil on the | | Clean-up: used oil spill to pavement from someone changing their oil on the street. used spill clean up materials to clean spill. no impact to ms4. | contact name - citizen phone - 206-718-5338 address - 8844 interlake ave n stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - privat_party other details - nr - anonymous citizen reported two individuals changed the oil on a vehicle today and drained the oil into the street, just n of address. used oil spill to pavement from someone changing their oil on the street used spill clean up materials to clean spill. no impact to ms4. |
| WAR044503 | 3/1/2021 | 3/1/2021 | 3/2/2021 | ERTS referral: caller reported an unknown sheen from an unknown source. ecy responders quast & piazza responded and located the sheen but no source. sheen observed from s 102nd st bridge at the intersection of s 102nd st & s 104th st, on the north side of the river. referring to local ms4 contacts as the source is suspected to be land- based. photos available in spiis database. | Ecology | 9725 east marginal wy s | tukwila | 98108 47.5162 | 40 -122.29786 | Fuel and/or vehicle related fluids: report of sheen on the river. determined that there was an active fuel spill up river in tukwila at same time. not and spu incident. uscg investigated tukwila incident | Unconfirmed, unspecified, or not identified: report of sheen on the river. determined that there was an active fuel spill up river in tukwila at same time. not and spu incident. uscg investigated tukwila incident, Other: report of sheen on the river. determined that there was an active fuel spill up river in tukwila at same time. not and spu incident. uscg investigated tukwila incident | Not applicable: report of sheen on the river. determined that there was an active fuel spill up river in tukwila at same time. not and spu incident. uscg investigated tukwila incident | that there was an active fuel spill up river in | caller reported an unknown sheen from an unknown source. ecy responders quast & piazza responded and located the sheen but no source. sheen observed from s 102nd st bridge at the intersection of s 102nd st & s 104th st, on the north side of the river. referring to local ms4 contacts as the source is suspected to be land- based. photos available in spiis database. report of sheen on the river. determined that there was an active fuel spill up river in tukwila at same time. not and spu incident. uscg investigated tukwila incident |
| WAR044503 | 3/1/2021 | 3/1/2021 | 3/2/2021 | ERTS referral: caller reported an unknown sheen from an unknown source. observed at 0703. update from ahr piazza: spoke with reporting party. no odor reported. sheen is rainbow, but has visibly broken up over the last 30 minutes. estimated at 100 yards in length and 50-75feet wide. no vessel traffic observed in the area this morning. advises spu of report. | Yes, Notified Ecology | 1st ave s / s michigan st | seattle | 98108 47.5404 | 34 -122.33452 | Fuel and/or vehicle related fluids: report of sheen on river. determined to be caused by spill in 3 tukwila. see other sheen reports for this same date for further info. not an spu issue and no spu infrastructure involved. | Other: report of sheen on river. determined to be caused by spill in tukwila. see other sheen reports for this same date for further info. not an spu issue and no spu infrastructure involved. | Not applicable: report of sheen on river. determined to be caused by spill in tukwila. see other sheen reports for this same date for further info. not an spu issue and no spu infrastructure involved. | | caller reported an unknown sheen from an unknown source. observed at 0703. update from ahr piazza: spoke with reporting party. no odor reported. sheen is rainbow, but has visibly broken up over the last 30 minutes. estimated at 100 yards in length and 50-75feet wide. no vessel traffic observed in the area this morning. advises spu of report. report of sheen on river. determined to be caused by spill in tukwila. see other sheen reports for this same date for further info. not an spu issue and no spu infrastructure involved. |
| WAR044503 | 4/2/2021 | 4/2/2021 | 3/2/2021 | ERTS referral: steve from recology king county reported 10 gallons of hydraulic fuel spilled to asphalt due to mechanical failure on one of their trucks. no drains or waterwasy affected. absorbent material used, reclaimed and disposed of. | Yes, Notified Ecology | 7 s idaho st | seattle | 98134 47.5644 | 99 -122.34198 | Fuel and/or vehicle related fluids: spill to asphalt cleaned by responsible party. no impact to ms4 or surface waters. | | Not applicable: spill to asphalt cleaned by o responsible party. no impact to ms4 or surface waters. | Clean-up: spill to asphalt cleaned by responsible party. no impact to ms4 or surface waters. | steve from recology king county reported 10 gallons of hydraulic fuel spilled to asphalt due to mechanical failure on one of their trucks. no drains or waterwasy affected. absorbent material used, reclaimed and disposed of. spill to asphalt cleaned by responsible party. no impact to ms4 or surface waters. |
| WAR044503 | 3/2/2021 | 3/2/2021 | 5/2/2021 | and upposed to your starr: reporting party provided photo of what appears to be a hose discharging product to the ground and that product is entering a drain. the product is bright orange. a link was provided to a city of seattle document dated 5/11/2017 which looks to be a water quality sample analysis requested by spu. link to analytical report: https://www.seattle.gov/documents/ departments/parksandrecreation/bus iness/building47/building%2047%20s ump%20room%20review.pdf inital report "there is a hose discharging from the window of a basement below a former swimming pool. it is directed toward a drain that says "no waste - discharges to puget sound." | S Yes, Notified Ecology | 7400 sand point way ne | seattle | 98115 47.6821 | 23 -122.26331 | Other: report of parks discharging unknown orange material from building. determined to be from non-stormwater sump filling with ground water and iron bacteria. building has history of heavy metals from historic use. department rerouted to sewer., Other: report of parks discharging unknown orange material from building. determined to be from non-stormwater sump filling with ground water and iron bacteria. building has history of heavy metals from historic use. department rerouted to sewer., Other: report of parks discharging unknown orange material from building. determined to be from non-stormwater sump filling with ground water and iron bacteria. building has history of heavy metals from historic use. department rerouted to sewer. | Other commercial/industrial activity: report of parks discharging unknown orange material from building, determined to be from non-stormwater sump filling with ground water and iron bacteria. building has history of heavy metals from historic use. department rerouted to sewer. | unknown orange material from building. determined to be from non-stormwater sump filling with ground water and iron bacteria. | from non-stormwater sump filling with ground water and iron bacteria. building has history of heavy metals from historic use. department rerouted to sewer., Other: report of parks discharging unknown orange material from building, determined to be from non-stormwater | reporting party provided photo or what appears to be a hose discharging product to the ground and that product is entering a drain. the product is bright orange. a link was provided to a city of seattle document dated 5/11/2017 which looks to be a water quality sample analysis requested by spu. link to analytical report: https://www.seattle.gov/documents/departments/park sandrecreation/business/building47/building%2047%20 sump%20room%20review.pdf inital report "there is a hose discharging from the window of a basement below a former swimming pool. it is directed toward a drain that says "no waste - discharges to puget sound." during an open house (rfp) an applicant asked for access to this space and was told that it was contaminated and closed to the public. the city later posted an analysis on the rfp website indicating high levels of lead, arsenic, chromium and other heavy metals." report of parks discharging unknown orange material from building. determined to be from non- stormwater sump filling with ground water and iron |

| Permit number | Date incident discovered | t Date beginnir response | ng Date end response | How was the incident discovered or reported to you | Discharge to MS4 | Street Address or Intersection | City | Zip La | titude Lo | ongitude | Pollutants Identified | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used | Field notes, explanations, and/or other comments |
|------------------|-----------------------------|-----------------------------|----------------------|--|--------------------------|-----------------------------------|---------|------------|------------|-----------|--|---|--|--|---|
| WAR044503 | 3/2/2021 | 3/2/2021 | 3/2/2021 | Pollution hotline (phone, web, app): contact name - tk 31, gilbert phone - 206-512-9915 address - 32nd ave w/w lynn st stormwater contamination - y waterbody contamination - n material - gasoline amount - gal reporting party - seattle_public_utilities other details - nr - drainage crew pumping cb on nw corner of the intersection reports a strong smell of gasoline coming out of the cb. | Ecology | 32nd ave w / w lynn st | seattle | 47.6 | 539152 -12 | 22.398353 | Fuel and/or vehicle related fluids: report of gasoline odor in a catch basin from an unknown source. found strong odor of gasoline in the catch basin with sheen. hired a contractor to clean out the separated catch basin. | Unconfirmed, unspecified, or not identified: report of gasoline odor in a catch basin from an unknown source. found strong odor of gasoline in the catch basin with sheen. hired a contractor to clean out the separated catch basin. | Not applicable: report of gasoline odor in a catch basin from an unknown source. found strong odor | contractor to clean out the separated catch basin. , Clean-up: report of gasoline odor in a catch basir | contact name - tk 31, gilbert phone - 206-512-9915 address - 32nd ave w/w lynn st stormwater contamination - y waterbody contamination - n material - gasoline amount - gal reporting party - seattle_public_utilities other details - nr - drainage crew pumping cb on nw corner of the intersection reports a strong smell of gasoline coming out of the cb. report of gasoline odor in a catch basin from an unknown source. found strong odor of gasoline in the catch basin with sheen. hired a contractor to clean out the separated catch basin. |
| WAR044503 | 3/5/2021 | 3/5/2021 | 3/5/2021 | Pollution hotline (phone, web, app): contact name - anderss2 phone - address - 2137 harbor ave sw stormwater contamination - y waterbody contamination - n material - sewage amount - gal reporting party - seattle_public_utilities other details - nr - dwrc and geotech on site for broken main in greenbelt area. sewage had leaked into the street. dwrc requesting spill responder | Yes, Notified Ecology | 2137 harbor ave sw | seattle | 0 | 0 | | Sewage/septage/pet waste/human waste: sanitary mainline break impacted greenbelt and storm drain. crews redirected to sanitary. reported to agencies and checked outfall. | Other accident/spill: sanitary mainline break impacted greenbelt and storm drain. crews redirected to sanitary. reported to agencies and checked outfall. | Not applicable: sanitary mainline break impacted greenbelt and storm drain. crews redirected to sanitary. reported to agencies and checked outfall. | Referred to other agency or department: sanitary mainline break impacted greenbelt and storm drain. crews redirected to sanitary. reported to agencies and checked outfall., Clean-up: sanitary mainline break impacted greenbelt and storm drain. crews redirected to sanitary. reported to agencies and checked outfall. | contact name - anderss2 phone - address - 2137 harbor ave sw stormwater contamination - y waterbody contamination - n material - sewage amount - gal reporting party - seattle_public_utilities other details - nr - dwrc and geotech on site for broken main in greenbelt area. sewage had leaked into the street. dwrc requesting spill responder sanitary mainline break impacted greenbelt and storm drain. crews redirected to sanitary. reported to agencies and checked outfall. |
| WAR044503 | 3/6/2021 | 3/6/2021 | 3/5/2021 | Pollution hotline (phone, web, app): contact name - jason w/ sdot phone - 206-233-3735 address - rainier ave s/s morgan st stormwater contamination - y waterbody contamination - n material - other amount - gal gal reporting party - seattle_dot other details - sargent: everything but fuel spilled from 2 cars involved in collision. drain. sdot person is robert prader 206-795-4457 | Ecology | rainier ave s / s morgan st | seattle | 47.5 | 544259 -12 | 2.274062 | Fuel and/or vehicle related fluids: motor vehicle collision impacted single cb with oil. cleaned structure, no downstream impacts. erts to ecology. | Vehicle collision: motor vehicle collision impacted single cb with oil. cleaned structure, no downstream impacts. erts to ecology. | Not applicable: motor vehicle collision impacted single cb with oil. cleaned structure, no downstream impacts. erts to ecology. | Clean-up: motor vehicle collision impacted single cb with oil. cleaned structure, no downstream impacts. erts to ecology. , Clean-up: motor vehicle collision impacted single cb with oil. cleaned structure, no downstream impacts. erts to ecology. | contact name - jason w/ sdot phone - 206-233-3735 address - rainier ave s/s morgan st stormwater contamination - y waterbody contamination - n material - other amount - gal gal reporting party - seattle_dot other details - sargent: everything but fuel spilled from 2 cars involved in collision. drain. sdot person is robert prader 206-795-4457 motor vehicle collision impacted single cb with oil. cleaned structure, no downstream impacts. erts to ecology. |
| WAR044503 | 3/7/2021 | 3/7/2021 | 3/7/2021 | Pollution hotline (phone, web, app): contact name - john/ecology phone - 425-531-8909 address - nw 42nd st/4th ave nw stormwater contamination - waterbody contamination - material - gasoline amount - gal reporting party - other details - woodsrn 3/7/21- reporting gas/oil sheen in road would like a call. | Ecology | 12th ave ne / ne 42nd st | seattle | 98105 47.6 | 558341 -12 | 2.315532 | Fuel and/or vehicle related fluids: report of sheen in a roadway, wrong address provided. found correct location and cleaned with granular. no ms4 impact | Vehicle-related business: report of sheen in a roadway, wrong address provided. found correct location and cleaned with granular. no ms4 impact | Not applicable: report of sheen in a roadway, wrong address provided. found correct location and cleaned with granular. no ms4 impact | Clean-up: report of sheen in a roadway, wrong address provided. found correct location and cleaned with granular. no ms4 impact | contact name - john/ecology phone - 425-531-8909 address - nw 42nd st/4th ave nw stormwater contamination - waterbody contamination - material - gasoline amount - gal reporting party - other details - woodsrn 3/7/21- reporting gas/oil sheet in road would like a call. report of sheen in a roadway, wrong address provided found correct location and cleaned with granular. no ms4 impact |

58 - 2021 Illicit Discharge Detection and Elimination (IDDE) Report

| Permit number | Date incident discovered | Date beginning response | Date end response | reported to you | Discharge to MS4 | Street Address or Intersection | City | Zip Latitudo | e Longitude | Pollutants Identified | Source or Cause | Source tracing approach(es) used | |
|------------------|-----------------------------|----------------------------|----------------------|---|----------------------------|-----------------------------------|---------|----------------|---------------|--|--|--|---|
| WAR044503 | 3/8/2021 | 3/8/2021 | 3/30/2021 | concrete. during the curb removal activity a section of straw wattle was removed to perform the activity. a sandbag berm and pump was installed on the southern downhill extent of the project boundaries within the curb line to collect construction impacted stormwater and pump it to a storage tank on site. during the quick burst of rain received yesterday around 12:00 pm the sump was overwhelmed; water | Yes, Notified Ecology | 23rd ave s and i-90 | seattle | 98144 47.58951 | 6 -122.302476 | responsible party. additional bmps and staffing planned to prevent recurrence., Other: report of | Construction activity: report of construction site bmps being overwhelmed during rain. elevated pl stormwater from concrete contact impacted a separated storm drain. cleanup completed by the responsible party. additional bmps and staffing planned to prevent recurrence. | n being overwhelmed during rain. elevated ph stormwater from concrete contact impacted a | re p |
| WAR044503 | 3/10/2021 | 3/10/2021 | 4/2/2021 | i live in the north seattle area a few hundred yards from a city vacent space with a small creek running through it. the issue is - over a week ago several homeless folks set up their camps right next to the little creek. they are dumping things into the creek including lumber and a tarp. these folks are generally making a mess of the area with scattered trash etc. this creek is part of the thornton creek watershed and surrounded by homes. for safety, and most importantly, ecologically, this is a bad situation. pollution of the creek and land surrounding it, will only get worse if something isn〙t done. dumping is in violation of rcw 90.48.080 seattle also has initative measure 80 -save seattle creeks. i am under the impression no-one | Yes, Notified Ecology | ne 133rd st / 27th ave ne | seattle | 47.72472 | 6 -122.299147 | Solid waste/trash: report of encampment related debris in a drainage ditch. spu reported to ecology and coordinated disposal of debris. encampment referred internally for follow up. | related debris in a drainage ditch. spu reported to | Not applicable: report of encampment related debris in a drainage ditch. spu reported to ecolo and coordinated disposal of debris. encampmen referred internally for follow up. | |
| WAR044503 | 3/9/2021 | 3/9/2021 | 3/9/2021 | Pollution hotline (phone, web, app): contact name - trace d croshaw phone - 801-755-2618 address - 1625 w armory way stormwater contamination - n waterbody contamination - n material - paint amount - 1 gal reporting party - private_party other details - ottenbacher 3/9/2021 paint in storm drain, map page 027 in the alley to the west of the address drainage and sanitary mainlines at location | Yes, No Notice Required | 1625 w armory way | seattle | 98119 47.63832 | 9 -122.377447 | Other: business lateral sewer line overflowing due to blockage. hired plumber to relieve. impacting sanitary sewer of neighboring business. | Other accident/spill: business lateral sewer line overflowing due to blockage. hired plumber to relieve. impacting sanitary sewer of neighboring business. | Not applicable: business lateral sewer line overflowing due to blockage. hired plumber to relieve. impacting sanitary sewer of neighboring business. | E si p n si p n si p n |

Correction/elimination methods used

Education/technical assistance: report of construction site bmps being overwhelmed during rain. elevated ph stormwater from concrete contact impacted a separated storm drain. cleanup completed by the responsible party. additional bmps and staffing planned to prevent recurrence.. Other: report of construction site stormwater from concrete contact impacted a separated storm drain. cleanup completed by the responsible party. additional bmps and staffing planned to prevent recurrence., Clean-up: report of construction site bmps being overwhelmed during rain. elevated ph stormwater from concrete contact impacted a separated storm drain, cleanup completed by the responsible party. additional bmps and staffing planned to prevent recurrence., Clean-up: report of rain. elevated ph stormwater from concrete contact impacted a separated storm drain. cleanup completed by the responsible party. additional bmps and staffing planned to prevent recurrence.

Other: report of encampment related debris in a drainage ditch. spu reported to ecology and coordinated disposal of debris. encampment y referred internally for follow up., Other: report of encampment related debris in a drainage ditch. spu reported to ecology and coordinated disposal of debris. encampment referred internally for follow up.

Field notes, explanations, and/or other comments есоюду регтіт по. жагзо4893 (тя пате : етзо цая та east channel bridge) location: "future site of judkins park station": intersection of i-90 trail and 23rd ave

on march 5th 2021, the project was removing curb line and cleaning a newly poured slab of concrete outside the judkins park station head house on 23rd ave. bmps were placed along the curb line to prevent stormwater recurrence., Other: report of construction site bmps being overwhelmed during rain. elevated ph concrete. during the curb ime from commingling with freshly poured concrete. during the curb removal activity a section of straw wattle was removed to perform the activity. a sandbag berm and pump was installed on the southern downhill extent of the project boundaries within the curb line to collect construction impacted stormwater and pump it to a storage tank on site.

during the quick burst of rain received yesterday around 12:00 pm the sump was overwhelmed; water bypassed the sump and entered the nearest catch basin prevent recurrence, Clean-up: report of construction site bmps being overwhelmed during ion elevated by stremulate from conserved by the cescl shortly after rain began, crews moved quickly to modify the bmps in place to stop the discharge and ensure water was pumped to the storage tank on site, the water flow bypassing the sump was estimated to be 10 gallons per minute for 5 minutes. a water sample was taken from the downhill side of the sump. ntu 202 ph 11.39. additional bmps will be staged neito and a numa watch assigned during rain ou

> i live in the north seattle area a few hundred vards from a city vacent space with a small creek running through it

the issue is - over a week ago several homeless folks set up their camps right next to the little creek. they are dumping things into the creek including lumber and a tarp. these folks are generally making a mess of the area with scattered trash etc.

this creek is part of the thornton creek watershed and surrounded by homes. for safety, and most importantly, ecologically.

surrounding it, will only get worse if something isn't done.

dumping is in violation of rcw 90.48.080 seattle also has initative measure 80 -save seattle creeks.

i am under the impression no-one should camp closer than 200' from creeks etc.

a week ago, i notified fish and wildlife, the mayer's office and have reported the dumping to the city of seattle.

so far nothing has been done and the creek continues to be endangered by these people tossing their

Education/technical assistance: business lateral address - 1625 w armory way sewer line overflowing due to blockage. hired stormwater contamination - n plumber to relieve, impacting sanitary sewer of waterbody contamination - n neighboring business. . Clean-up: business lateral material - paint sewer line overflowing due to blockage. hired amount - 1 gal plumber to relieve. impacting sanitary sewer of reporting party - private_party neighboring business.

contact name - trace d croshaw phone - 801-755-2618 neighboring business. , Clean-up: business lateral other details - ottenbacher 3/9/2021 paint in storm sewer line overflowing due to blockage. hired drain, map page 027 in the alley to the west of the plumber to relieve. impacting sanitary sewer of address drainage and sanitary mainlines at location business lateral sewer line overflowing due to blockage. hired plumber to relieve. impacting sanitary sewer of neighboring business.

| Permit number | Date incid discovere | - | ng Date end 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 | 3/9/2021 | 3/9/2021 | 3/9/2021 | Pollution hotline (phone, web, app): contact name - nathan taylor w/port of seattle phone - 206-735-6160 address - 3225 east marginal way s stormwater contamination - n waterbody contamination - n material - diesel amount - 15 gal reporting party - other other details - ottenbacher 3/9/2021 oil spill from malfunctioning generator 15 gallons terminal 30 occurred yesterday private vactor conducted cleanup, no inlets were effected. map page 050 drainage and king county metro sewer mainlines at location | Ecology | 3225 east marginal wy s | eattie | 98134 47.575684 | -122.340920 | Fuel and/or vehicle related fluids: agency reporting they had a spill the prior day, with no impact to ms4. coordinated with permit staff to determine if nov necessary. determined ecy should handle. | Other commercial/industrial activity: agency reporting they had a spill the prior day, with no impact to ms4. coordinated with permit staff to determine if nov necessary. determined ecy should handle. | Not applicable: agency reporting they had a spill the prior day, with no impact to ms4. coordinated with permit staff to determine if nov necessary. determined ecy should handle. | | contact name - nathan taylor w/port of seattle phone - 206-735-6160 address - 3225 east marginal way s stormwater contamination - n waterbody contamination - n material - diesel amount - 15 gal reporting party - other other details - ottenbacher 3/9/2021 oil spill from malfunctioning generator 15 gallons terminal 30 occurred yesterday private vactor conducted cleanup, no inlets were effected. map page 050 drainage and king county metro sewer mainlines at location agency reporting they had a spill the prior day, with no impact to ms4. coordinated with permit staff to determine if nov necessary. determined ecy should handle. |
| WAR044503 | 3/11/2021 | 3/11/2021 | 3/11/2021 | EKIS referral: the nouse at 5111 SW prichard st has an above ground side sewer line that goes down the hill behind their house, up to 8 feet or so next to the north sidewalk on sw admiral way. it has had a serious leak at least 3 times that i am aware of in the last several years. currently there is a leak, and there have been orange cones and a danger sign for over 2 weeks, with no signs of repair. as the wind changes, we can smell sewage throughout the neighborhood and is a clear public health risk in a residential neighborhood. spd has said they poured bleach on the site, but it is up to the property owner to fix it as they see fit. this is clearly an ongoing problem that needs to be seriously addressed. not just patched, or whatever the previous remedy has been. whatever they have been doing, it is not working, and each time it get's worse seattle municipal code, chapter 21.166 on side sewers. section 21.16.180 | Yes, Notified Ecology | 5111 sw pritchard st so | eattle | 98116 47.579662 | -122.397978 | Sewage/septage/pet waste/human waste: report of possible broken side sewer. referral to ss program. history of the same at this location and ss program has a working history. | Other accident/spill: report of possible broken side sewer. referral to ss program. history of the same at this location and ss program has a working history. | Not applicable: report of possible broken side sewer. referral to ss program. history of the same at this location and ss program has a working history. | Other: report of possible broken side sewer. referral to ss program. history of the same at this location and ss program has a working history. | the house at 5111 sw prichard st has an above ground side sewer line that goes down the hill behind their house, up to 8 feet or so next to the north sidewalk on sw admiral way. it has had a serious leak at least 3 times that i am aware of in the last several years. currently there is a leak, and there have been orange cones and a danger sign for over 2 weeks, with no signs of repair. as the wind changes, we can smell sewage throughout the neighborhood and is a clear public health risk in a residential neighborhood. spd has said they poured bleach on the site, but it is up to the property owner to fix it as they see fit. this is clearly an ongoing problem that needs to be seriously addressed. not just patched, or whatever the previous remedy has been. whatever they have been doing, it is not working, and each time it get's worse. seattle municipal code, chapter 21.16 on side sewers. section 21.16.180 clearly states the director of health or director of spu can serve notice to repair a broken side sewer when it is a risk to public health. we shouldn't be smelling raw sewage in our neighborhood. it's disgusting. report of possible broken side sewer. referral to ss program. history of the same at this location and ss program has a working history. |
| WAR044503 | 3/11/2021 | 3/11/2021 | 3/11/2021 | Pollution hotline (phone, web, app): contact name - neal phone - address - 1328 n 128th st/noc west parking lot stormwater contamination - n waterbody contamination - n material - other amount - 1 gal reporting party - seattle_public_utilities other details - nr - josh werner reported seeing a small oil spill in front of the noc temp parking lot just w of the facility. spill is approx. 1 gallon in front of the exit gate to the parking lot and did not go into any storm drains. | Yes, No Notice Required | 1328 n 128th st s | eattle | 98133 47.722438 | -122.341030 | Fuel and/or vehicle related fluids: report of small spill in noc parking lot. spill was confined to driveway and likely not associated with spu operations. cleaned with absorbents. no impact to ms4 | Unconfirmed, unspecified, or not identified: report of small spill in noc parking lot. spill was confined to driveway and likely not associated with spu operations. cleaned with absorbents. no impact to ms4 | Not applicable: report of small spill in noc parking lot. spill was confined to driveway and likely not associated with spu operations. cleaned with absorbents. no impact to ms4 | | contact name - neal phone - address - 1328 n 128th st/noc west parking lot stormwater contamination - n waterbody contamination - n material - other amount - 1 gal reporting party - seattle_public_utilities other details - nr - josh werner reported seeing a small oil spill in front of the noc temp parking lot just w of the facility. spill is approx. 1 gallon in front of the exit gate to the parking lot and did not go into any storm drains. report of small spill in noc parking lot. spill was confined to driveway and likely not associated with spu operations. cleaned with absorbents. no impact to ms4 |
| WAR044503 | 3/12/2021 | 3/12/2021 | | Pollution hotline (phone, web, app): contact name - sdot phone - address - west marginal way sw/puget way sw stormwater contamination - y waterbody contamination - material - other amount - 2 gal reporting party - seattle_dot other details - approx 2 gal of transmission fluid into drain just south of intersection | Yes, Notified Ecology | west marginal way sw / puget way sw ^{SI} | eattle | 98106 47.557770 | -122.351621 | Fuel and/or vehicle related fluids: car accident caused small amount of oil to enter drain. cleaned with absorbent boom. did enter ms4 | Vehicle collision: car accident caused small a amount of oil to enter drain. cleaned with absorbent boom. did enter ms4 | Not applicable: car accident caused small amount of oil to enter drain. cleaned with absorbent boom. did enter ms4 | Clean-up: car accident caused small amount of oil to enter drain. cleaned with absorbent boom. did enter ms4 | material - other |

| Permit | Date incident discovered | t Date beginnin response | ng Date end | 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 | | 3/12/2021 | 3/12/2021 | Pollution hotline (phone, web, app): contact name - harry phone - 206-909-2560 address - 5007 8th ave nw stormwater contamination - n waterbody contamination - n material - other amount - gal reporting party - private_party other details - burklea 3/12/21 - third party report frm csb; rv is leaking fluid in street | Yes, No Notice Required | | seattle | 98107 47.664859 - | -122.366391 | Sewage/septage/pet waste/human waste: report of rv leaking. found rv with dripping leak. unable to contact rv occupiers. cleaned spill and advised ev pump out program. no impact to ms4 | with dripping leak. unable to contact rv occupiers | | Clean-up: report of rv leaking. found rv with dripping leak. unable to contact rv occupiers. cleaned spill and advised ev pump out program. no impact to ms4 | contact name - harry phone - 206-909-2560 address - 5007 8th ave nw stormwater contamination - n waterbody contamination - n material - other amount - gal reporting party - private_party other details - burklea 3/12/21 - third party report frm csb; rv is leaking fluid in street report of rv leaking. found rv with dripping leak. unable to contact rv occupiers. cleaned spill and advised ev pump out program. no impact to ms4 |
| WAR044503 | 3/16/2021 | 3/16/2021 | 3/15/2021 | Pollution hotline (phone, web, app): contact name - ed w/sdot spd case# 21-63919 phone - 206-386-1818 address - meridian ave n/n 107th st stormwater contamination - n waterbody contamination - n material - other amount - 1 gal reporting party - seattle_dot other details - ottenbacher 3/15/2021 unknown amount of vehicle fluid, sdot responder is mauricio dawson 206-255-1350, map page 225 drainage and sanitary mainlines at location. | Required | meridian ave n & n 107th st | seattle | 98133 47.706835 - | -122.333979 | Fuel and/or vehicle related fluids: spill response recieved call indicating possible contamination of ms4 for car accident. responders arrived on site and confirmed that there was there was no impact to ms4. no further action required. | Vehicle collision: spill response recieved call indicating possible contamination of ms4 for car accident. responders arrived on site and confirmed that there was there was no impact to ms4. no further action required. | Not applicable: spill response recieved call indicating possible contamination of ms4 for car accident. responders arrived on site and confirmed that there was there was no impact to ms4. no further action required. | spill response recieved call indicating possible contamination of ms4 for car accident. | reporting party - seattle_dot other details - ottenbacher 3/15/2021 unknown amount of vehicle fluid, sdot responder is mauricio dawson 206-255-1350, map page 225 drainage and |
| WAR044503 | 3/17/2021 | 3/17/2021 | | ERTS referral: ahresponderreed eoc notified of report from caller by email: please be advised, amanda sessex, recology, (206) 214-7019, called to report at 1530 a garbage truck suffered equipment failure, leaking about 5 cups of hydraulic oil to pavement only at 7 south idaho street, seattle. truck was towed and absorbent pads and peat moss were used to clean up the material. please reply with confirmation of receipt. thank you. jerald "jaye†compton no impact to water and cleaned up by responsible party. nfa ahr. | Yes, Notified Ecology | 7 s idaho st | seattle | 98134 47.564499 - | -122.341983 | Fuel and/or vehicle related fluids: self reported hydraulic fluid leak to pavement from a waste collection truck. cleanup completed by the responsible party with no storm drain impact. | Vehicle-related business: self reported hydraulic fluid leak to pavement from a waste collection truck. cleanup completed by the responsible part with no storm drain impact. | Not applicable: self reported hydraulic fluid leak to pavement from a waste collection truck. y cleanup completed by the responsible party with no storm drain impact. | Other: self reported hydraulic fluid leak to pavement from a waste collection truck. cleanup completed by the responsible party with no storm drain impact., Clean-up: self reported hydraulic fluid leak to pavement from a waste collection truck. cleanup completed by the responsible party with no storm drain impact. | please reply with confirmation of receipt. thank you. |
| WAR044503 | 3/18/2021 | 3/18/2021 | 4/13/2021 | Pollution hotline (phone, web, app): ne corner of parking lot storm water drain. lots of misc debris and tire valve stems being put into the drain. | Yes, Notified Ecology | 810 ne northgate way | seattle | 98125 47.708786 - | | Other: report of business related debris impact to a storm drain, which eventually flows to the ms4. spu educated the business on bmps through the business inspection process. the responsible business completed appropriate cleaning and will implement operational changes to prevent recurrence., Solid waste/trash: report of business related debris impact to a storm drain, which eventually flows to the ms4. spu educated the business on bmps through the business inspection process. the responsible business completed appropriate cleaning and will implement operational changes to prevent recurrence. | Other: report of business related debris impact to a storm drain, which eventually flows to the ms4. spu educated the business on bmps through the business inspection process. the responsible business completed appropriate cleaning and will implement operational changes to prevent | through the business inspection process. the | Education/technical assistance: report of business related debris impact to a storm drain, which eventually flows to the ms4. spu educated the business on bmps through the business inspection process. the responsible business completed appropriate cleaning and will implement operational changes to prevent recurrence., Other: report of business related debris impact to a storm drain, which eventually flows to the ms4. spu educated the business on bmps through the business inspection process. the responsible business completed appropriate cleaning and will implement operational changes to prevent recurrence., Clean-up: report of business related debris impact to a storm drain, which eventually flows to the ms4. spu educated the business on bmps through the business inspection process. the responsible business completed appropriate cleaning and will implement operational changes to prevent recurrence., Education/technical assistance: report of business related debris impact to a storm drain, which eventually flows to the ms4. spu educated the business to prevent recurrence., Education process. the responsible business completed appropriate cleaning and will implement operational changes to prevent recurrence. Education process. the responsible business completed appropriate cleaning and will implement operational changes through the business completed appropriate cleaning and will implement operational changes through the business completed appropriate cleaning and will implement operational changes to prevent recurrence. | ne corner of parking lot storm water drain. lots of misc debris and tire valve stems being put into the drain. report of business related debris impact to a storm drain, which eventually flows to the ms4. spu educated the business on bmps through the business inspection process. the responsible business completed appropriate cleaning and will implement operational changes to prevent recurrence. |

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|------------------|-----------------------------|----------------------------|-----------|---|----------------------------|-----------------------------------|---------|----------------|---------------|--|--|--|--|---|
| WAR044503 | | 3/17/2021 | 4/14/2021 | Pollution hotline (phone, web, app): contact name - connor phone - 206-293-8167 address - 2701 utah ave s stormwater contamination - y waterbody contamination - n material - other | Yes No Notice | | seattle | 98134 47.5784: | 12 -122.33559 | Fuel and/or vehicle related fluids: report of a rental vehicle motor oil leak in a business parking lot. cleanup of affected pavement completed by the responsible business. no storm drain impact. | motor oil leak in a business parking lot. cleanup of affected pavement completed by the responsible | | Education/technical assistance: report of a rental vehicle motor oil leak in a business parking lot. cleanup of affected pavement completed by the responsible business. no storm drain impact., Other: report of a rental vehicle motor oil leak in a business parking lot. cleanup of affected pavement completed by the responsible business. no storm drain impact., Clean-up: report of a rental vehicle motor oil leak in a business parking lot. cleanup of affected pavement completed by the responsible business. no storm drain impact. | contact name - connor phone - 206-293-8167 address - 2701 utah ave s stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - private_party other details - nr - citizen reporting one of home depots rental van in the home depot parking lot is leaking oil. van is near the lander st entrance of home depot. report of a rental vehicle motor oil leak in a business parking lot. cleanup of affected pavement completed by the responsible business. no storm drain impact. |
| WAR044503 | 3/19/2021 | 3/19/2021 | 4/14/2021 | | Yes, Notified Ecology | 3527 ne 96th st | seattle | 98115 47.6980 | .1 -122.28936 | Fuel and/or vehicle related fluids: self report of a waste collection truck leak of hydraulic fluid to pavement. cleanup completed by the responsible party with no storm drain impact. | collection truck leak of hydraulic fluid to | Not applicable: self report of a waste collection truck leak of hydraulic fluid to pavement. cleanup completed by the responsible party with no storm drain impact. | of hydraulic fluid to pavement. cleanup completed by the responsible party with no storm drain impact. , Clean-up: self report of a waste collection truck leak of hydraulic fluid to | contact name - ken watrous w/ recology phone - 206-612-3047 address - 3527 ne 96th st stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 2 cups gal reporting party - recology_clean_scapes other details - sargent: spill 2 cups of hydraulic fluid on asphalt, no drain involvement. self report of a waste collection truck leak of hydraulic fluid to pavement. cleanup completed by the responsible party with no storm drain impact. |
| WAR044503 | 3/19/2021 | 3/19/2021 | 4/16/2021 | Pollution hotline (phone, web, app): gas can/barrel has floated underneath the dock/pier of building. caller says still has gas in it. | Yes, Notified Ecology | 2360 43rd ave e | seattle | 98112 47.6407(|)8 -122.27613 | Fuel and/or vehicle related fluids: mobile marine gasoline fuel tank reported to be floating in lake wa. reporting party pulled it out of the water and noted minor sheen. spu collected the tank for disposal and noted the sheen had dissipated. no responsible party determined. | mobile marine gasoline fuel tank reported to be | Not applicable: mobile marine gasoline fuel tank reported to be floating in lake wa. reporting party pulled it out of the water and noted minor sheen. spu collected the tank for disposal and noted the sheen had dissipated. no responsible party determined. | Other: mobile marine gasoline fuel tank reported to be floating in lake wa. reporting party pulled it out of the water and noted minor sheen. spu collected the tank for disposal and noted the sheen had dissipated. no responsible party determined. , Other: mobile marine gasoline fuel tank reported to be floating in lake wa. reporting party pulled it out of the water and noted minor sheen. spu collected the tank for disposal and noted the sheen had dissipated. no responsible party determined. | gas can/barrel has floated underneath the dock/pier of building. caller says still has gas in it. mobile marine gasoline fuel tank reported to be floating in lake wa. reporting party pulled it out of the water and noted minor sheen. spu collected the tank for disposal and noted the sheen had dissipated. no responsible party determined. |
| WAR044503 | 3/19/2021 | 3/19/2021 | 4/6/2021 | | Yes, No Notice Required | 1529 rainier ave s | seattle | 98144 47.5887 | '8 -122.30641 | Fuel and/or vehicle related fluids: hydraulic fluid leak to row pavement from heavy equipment sused for loading. responsible party completed cleanup and took equipment out of service. spu site visit confirmed no storm drain impact. | Other commercial/industrial activity: hydraulic fluid leak to row pavement from heavy equipment used for loading. responsible party completed cleanup and took equipment out of service. spu site visit confirmed no storm drain impact. | Not applicable: hydraulic fluid leak to row pavement from heavy equipment used for loading. responsible party completed cleanup and took equipment out of service. spu site visit confirmed no storm drain impact. | Education/technical assistance: hydraulic fluid leak to row pavement from heavy equipment used for loading. responsible party completed cleanup and took equipment out of service. spu site visit confirmed no storm drain impact., Other: hydraulic fluid leak to row pavement from heavy equipment used for loading. responsible party completed cleanup and took equipment out of service. spu site visit confirmed no storm drain impact., Clean-up: hydraulic fluid leak to row pavement from heavy equipment used for loading. responsible party completed cleanup and took equipment out of service. spu site visit confirmed no storm drain impact. | spilled diesel on a road at a cuidesac where there is construction work. unknown drain involvement or quantity hydraulic fluid leak to row pavement from heavy equipment used for loading. responsible party completed cleanup and took equipment out of service. spu site visit confirmed no storm drain impact. |
| WAR044503 | 3/22/2021 | 3/22/2021 | 4/19/2021 | Pollution hotline (phone, web, app): rv is draining waste tank into storm drain. | Yes, Notified Ecology | 3300 6th ave s | seattle | 98134 47.57410 | 0 -122.32541 | Sewage/septage/pet waste/human waste: report of rv wastewater dump to a storm drain. spu site visit confirmed ms4 impact. storm drain cleaning completed by spu. | dump to a storm drain. spu site visit confirmed | Not applicable: report of rv wastewater dump to a storm drain. spu site visit confirmed ms4 impact. storm drain cleaning completed by spu. | | rv is draining waste tank into storm drain. report of rv wastewater dump to a storm drain. spu site visit confirmed ms4 impact storm drain cleaning completed |

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|------------------|-----------------------------|---------------------------|---------------------|---|-------------------------------|-----------------------------------|---------|-----------------|-------------|---|--|---|---|---|
| WAR044503 | 3/23/2021 | 3/23/2021 | 3/23/2021 | Pollution hotline (phone, web, app): contact name - terra hill, solvone phone - 951-972-2694 address - 4115 sw admiral way stormwater contamination - n waterbody contamination - n material - gasoline amount - 8 oz gal reporting party - other other details - nr - solveone reported an 8oz gasoline spill yesterday in a safeway parking lot. they have completed clean up and none entered any storm drains. | Yes, Notified Ecology | 4115 sw admiral way | seattle | 98116 47.580959 | -122.384827 | Fuel and/or vehicle related fluids: report of small spill cleaned by store staff with no impact to the drains. confirmed report. no impact to stormwater infrastructure | Other accident/spill: report of small spill cleaned by store staff with no impact to the drains. confirmed report. no impact to stormwater infrastructure | Not applicable: report of small spill cleaned by store staff with no impact to the drains. confirmed report. no impact to stormwater infrastructure | Other: report of small spill cleaned by store staff with no impact to the drains. confirmed report. no impact to stormwater infrastructure , Other: report of small spill cleaned by store staff with no impact to the drains. confirmed report. no impact to stormwater infrastructure , Clean-up: report of small spill cleaned by store staff with no impact to the drains. confirmed report. no impact to stormwater infrastructure | amount - 8 oz gal reporting party - other other details - nr - solveone reported an 8oz gasoline |
| WAR044503 | 3/23/2021 | 3/23/2021 | 3/23/2021 | Pollution hotline (phone, web, app): contact name - ken watrous, recology phone - 206-612-3047 address - 2843 prosch ave w stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 1 1/2 quarts gal reporting party - recology_clean_scapes other details - nr - recology reports an approx. 1 1/2 quart spill of hydraulic fluid. none entered any storm drains and they have completed clean up. | , Yes, Notified Ecology | 2843 prosch ave w | seattle | 98119 47.646062 | -122.374388 | Fuel and/or vehicle related fluids: hydraulic spill i combined, no drains impacted. | n Other commercial/industrial activity: hydraulic spill in combined, no drains impacted. | Not applicable: hydraulic spill in combined, no drains impacted. | Other: hydraulic spill in combined, no drains impacted. , Clean-up: hydraulic spill in combined, no drains impacted. | contact name - ken watrous, recology phone - 206-612-3047 address - 2843 prosch ave w stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 1 1/2 quarts gal reporting party - recology_clean_scapes other details - nr - recology reports an approx. 1 1/2 quart spill of hydraulic fluid. none entered any storm drains and they have completed clean up. hydraulic spill in combined, no drains impacted. |
| WAR044503 | 3/24/2021 | 3/24/2021 | 3/24/2021 | Direct report to your staff: contact name - eric hapermeyer, spu phone - 206-556-5799 address - 2nd ave nw/nw 30th st (npdes 174) stormwater contamination - n waterbody contamination - y material - sewage amount - 6800 gal reporting party - seattle_public_utilities other details - nr - spu drainage reporting several dry weather overflow events at (npdes 174) spilling sewage into the ship canal. please give eric hapermeyer a call | Yes, Notified Ecology | nw 36th st & 2nd ave nw | seattle | 98107 47.653254 | -122.358967 | Sewage/septage/pet waste/human waste: report of 3 dry weather overflows that happened over a week ago discharging to receiving waters via cso pipe. overflow was noticed during data review. performed internal and external notifications. no other actions required. | overflows that happened over a week ago | Not applicable: report of 3 dry weather overflows that happened over a week ago discharging to receiving waters via cso pipe. overflow was noticed during data review. performed internal and external notifications. no other actions required. | happened over a week ago discharging to receiving waters via cso pipe. overflow was | contact name - eric hapermeyer, spu phone - 206-556-5799 address - 2nd ave nw/nw 30th st (npdes 174) stormwater contamination - n waterbody contamination - y material - sewage amount - 6800 gal reporting party - seattle_public_utilities other details - nr - spu drainage reporting several dry weather overflow events at (npdes 174) spilling sewage into the ship canal. please give eric hapermeyer a call report of 3 dry weather overflows that happend over a week ago discharging to receiving waters via cso pipp overflow was noticed during data review. performed internal and external notifications. no other actions required. |
| WAR044503 | 3/26/2021 | 3/26/2021 | 3/25/2021 | Pollution hotline (phone, web, app): contact name - ed, sdot phone - address - 13041 42nd ave ne stormwater contamination - n waterbody contamination - n material - diesel amount - gal reporting party - seattle_dot other details - nr - sdot reported a diesel fuel spill on private driveway, none appeared to have entered any storm drain. sdot contact person is john faylona 255-1017 | Yes, No Notice Required | 13041 42nd ave ne | seattle | 98125 47.724284 | -122.283911 | Fuel and/or vehicle related fluids: received report of diesel spill on private driveway. no impact to ms4. no further actions needed. | : Unconfirmed, unspecified, or not identified: received report of diesel spill on private driveway no impact to ms4. no further actions needed. | Not applicable: received report of diesel spill on private driveway. no impact to ms4. no further actions needed. | Other: received report of diesel spill on private driveway. no impact to ms4. no further actions needed. | contact name - ed, sdot phone - address - 13041 42nd ave ne stormwater contamination - n waterbody contamination - n material - diesel amount - gal reporting party - seattle_dot other details - nr - sdot reported a diesel fuel spill on private driveway, none appeared to have entered any storm drain. sdot contact person is john faylona 255- 1017 received report of diesel spill on private driveway. no impact to ms4. no further actions needed. |

| | Date incident discovered | Date beginning response | g Date end 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 | /25/2021 | 3/25/2021 | 3/25/2021 | Pollution hotline (phone, web, app): contact name - james sagnis, kc metro sewer phone - 206-263-3801 address - 12001 hyram pl ne stormwater contamination - n waterbody contamination - n material - sewage amount - gal reporting party - other other details - nr - kc metro sewer advised customer has a broken ss that is leaking sewage into their yard. location is near thornton creek, but no sewage has entered the creek. customer's ss is connected to a kc sewer main and kc advised their main is not leaking. | Yes, Notified Ecology | 12001 hiram pl ne | seattle | 98125 47.715744 | -122.298651 | Sewage/septage/pet waste/human waste: spu received report of broken side sewer. home owner was aware and had already called a plumber for repair. spu spill response investigated to ensure that no sewage had directly made it to the creek. case transferred to spu side sewer team. no further actions required. | Other accident/spill: spu received report of broken side sewer. home owner was aware and had already called a plumber for repair. spu spill response investigated to ensure that no sewage had directly made it to the creek. case transferred to spu side sewer team. no further actions required. | Not applicable: spu received report of broken side sewer. home owner was aware and had already called a plumber for repair. spu spill response investigated to ensure that no sewage had directly made it to the creek. case transferred to spu side sewer team. no further actions required. | that no sewage had directly made it to the creek. case transferred to spu side sewer team. no further actions required., Other: spu received report of broken side sewer. home owner was aware and had already called a plumber for repair. spu spill response investigated to ensure that no sewage had directly made it to the creek. case transferred to spu side sewer team. no further actions required., Clean-up: spu received report of broken side sewer. home owner was aware and had already called a plumber for repair. spu spill response investigated to ensure | contact name - james sagnis, kc metro sewer phone - 206-263-3801 address - 12001 hyram pl ne stormwater contamination - n waterbody contamination - n material - sewage amount - gal reporting party - other other details - nr - kc metro sewer advised customer has a broken ss that is leaking sewage into their yard. location is near thornton creek, but no sewage has entered the creek. customer's ss is connected to a kc sewer main and kc advised their main is not leaking. spu received report of broken side sewer. home owner was aware and had already called a plumber for repair. spu spill response investigated to ensure that no sewage had directly made it to the creek. case transferred to spu side sewer team. no further actions required. |
| WAR044503 3 | /26/2021 | 3/26/2021 | 4/25/2021 | Pollution hotline (phone, web, app): contact name - talon swanon, kc metro phone - 206-999-6292 address - broadway e/e repuplican stormwater contamination - n waterbody contamination - y material - other amount - 3 gal reporting party - metro_transit other details - nr - kc metro reported a 3 gallon coolant spill from one of their buses. none entered any storm drains and they are in the process of cleanup | Yes, Notified Ecology | e republican st & broadway e | seattle | 98102 47.623128 | -122.320935 | Fuel and/or vehicle related fluids: spu received report of coolant leak from bus. spiller cleaned materials. no drain involvement. no further actions required. | Vehicle-related business: spu received report of coolant leak from bus. spiller cleaned materials. no drain involvement. no further actions required | leak from bus. spiller cleaned materials. no drain | Clean-up: spu received report of coolant leak from bus. spiller cleaned materials. no drain involvement. no further actions required. | contact name - talon swanon, kc metro phone - 206-999-6292 address - broadway e/e repuplican stormwater contamination - n waterbody contamination - y material - other amount - 3 gal reporting party - metro_transit other details - nr - kc metro reported a 3 gallon coolant spill from one of their buses. none entered any storm drains and they are in the process of cleanup spu received report of coolant leak from bus. spiller cleaned materials. no drain involvement. no further actions required. |
| WAR044503 3 | /26/2021 | 3/26/2021 | 3/26/2021 | ERTS referral: recology called to report half a gallon of hydraulic fluid spilled to the roadway in seattle due to a cracked seal on a collection | Yes, Notified Ecology | 9516 8th ave ne | seattle | 98115 47.698169 | -122.319968 | Fuel and/or vehicle related fluids: spill from garbage truck cleaned by company. no impact to storm drains | Other commercial/industrial activity: spill from garbage truck cleaned by company. no impact to storm drains | Not applicable: spill from garbage truck cleaned by company. no impact to storm drains | Clean-up: spill from garbage truck cleaned by company. no impact to storm drains | recology called to report half a gallon of hydraulic fluid spilled to the roadway in seattle due to a cracked seal on a collection vehicle. no drains were affected. a neighbor to the address provided kitty litter to soak up the spill and then this was swept up. spill from garbage truck cleaned by company. no impact to storm drains |
| WAR044503 3 | /27/2021 | 3/27/2021 | 3/27/2021 | Hen this was swept up. Pollution hotline (phone, web, app): contact name - morgan quirff, solvone phone - 971-242-3170 address - 4115 sw admiral way stormwater contamination - n waterbody contamination - n waterbody contamination - n material - gasoline amount - 4 cups gal reporting party - private_party other details - nr - solvone reported a 4 cup gasoline spill in safeway parking lot. none entered any storm drains and they have completed clean up. | Ecology | 4115 sw admiral way | seattle | 98116 47.580959 | -122.384827 | Fuel and/or vehicle related fluids: received report of gasoline spill at safeway. no drains impacted and safeway cleaned pavement with on hand materials. no impact to ms4. no further actions required. | spill at safeway. no drains impacted and safeway cleaned pavement with on hand materials. no | Not applicable: received report of gasoline spill at safeway. no drains impacted and safeway cleaned pavement with on hand materials. no impact to ms4. no further actions required. | safeway. no drains impacted and safeway cleaned | contact name - morgan quirff, solvone phone - 971-242-3170 address - 4115 sw admiral way stormwater contamination - n waterbody contamination - n material - gasoline amount - 4 cups gal reporting party - private_party other details - nr - solvone reported a 4 cup gasoline spill in safeway parking lot. none entered any storm drains and they have completed clean up. received report of gasoline spill at safeway. no drains impacted and safeway cleaned pavement with on hand materials. no impact to ms4. no further actions required. |
| WAR044503 3 | /28/2021 | 3/28/2021 | 3/28/2021 | Pollution hotline (phone, web, app): contact name - seattle police phone - address - stone ave n/n 95th st stormwater contamination - v | | stone ave n / n 95th st | ^h seattle | 47.697797 | -122.341922 | Sewage/septage/pet waste/human waste: spu received a report of leaking rv. spill responders arrived on site. rv had been removed and cleanup was completed. no drains impacted. no further action required. | Intentional dumping: spu received a report of leaking rv. spill responders arrived on site. rv had been removed and cleanup was completed. no drains impacted. no further action required. | | | contact name - seattle police phone - address - stone ave n/n 95th st stormwater contamination - y waterbody contamination - n material - sewage amount - gal |

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|------------------|-----------------------------|---------------------------|------------------------|---|----------------------------|-----------------------------------|---------|-----------------------------|--|--|---|---|---|
| WAR044503 : | 3/29/2021 | 3/29/2021 | 4/14/2021 | Direct report to your staff: dear casey and sam, we were volunteering today to pick up trash scatters at dr. jose rizal park and came across one single camp causing all this trash and polluted run off. the drain run off is full of needles, human waste, dead rats, decaying garbage and more. our volunteers accessed this scatter from the north side of the off leash dog park near the highway. can you please make this a priority? thank you. andrea | | 1007 12th ave s | seattle | 98144 47.593211 -122.317773 | Solid waste/trash: report of garbage from encampment entering drainage ditch. cleaned by parks encampment team. , Solid waste/trash: report of garbage from encampment entering drainage ditch. cleaned by parks encampment team. | Intentional dumping: report of garbage from | Not applicable: report of garbage from encampment entering drainage ditch. cleaned by parks encampment team. | Other: report of garbage from encampment entering drainage ditch. cleaned by parks encampment team. | dear casey and sam, we were volunteering today to pick up trash scatters at dr. jose rizal park and came across one single camp causing all this trash and polluted run off. the drain rur off is full of needles, human waste, dead rats, decaying gabage and more. our volunteers accessed this scatter from the north sid of the off leash dog park near the highway. can you please make this a priority? thank you. and rea report of garbage from encampment entering drainag ditch. cleaned by parks encampment team. |
| WAR044503 : | 3/31/2021 | 3/31/2021 | 3/31/2021 | Pollution hotline (phone, web, app): contact name - roxanna, csb phone - address - 1101 pike st stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - private_party other details - nr - csb received a report of oil spill in front of bus stop/salvation army building. incident was originally reported to csb yesterday. | Yes, Notified Ecology | 1101 pike st | seattle | 98101 47.613292 -122.328583 | spill near a bus stop which impacted the sidewalk | Unconfirmed, unspecified, or not identified: used motor oil spill near a bus stop which impacted th sidewalk. the spill was cleaned up with absorben material by the spill responder. | e stop which impacted the sidewalk. the spill was | Clean-up: used motor oil spill near a bus stop which impacted the sidewalk. the spill was cleaned up with absorbent material by the spill responder. | contact name - roxanna, csb phone - address - 1101 pike st stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - private_party other details - nr - csb received a report of oil spill in front of bus stop/salvation army building. incident was originally reported to csb yesterday. used motor oil spill near a bus stop which impacted th sidewalk. the spill was cleaned up with absorbent material by the spill responder. |
| WAR044503 4 | 4/1/2021 | 4/1/2021 | | Pollution hotline (phone, web, app): contact name - chris wilkerson phone - 206-255-7751 address - ballard ave and leary way stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 4/1/21- rv spill of sewage he is on scene but wants a call | Yes, No Notice Required | leary way nw / nw ballard way | seattle | 47.662936 -122.368610 | Sewage/septage/pet waste/human waste: approximately 5 gallons of sewage from leaking r to pavement/curb. did not impact drain. cleaned with on-hand spill materials and assistance of rv pumping contractor. | v sewage from leaking rv to pavement/curb. did no | Not applicable: approximately 5 gallons of sewag t from leaking rv to pavement/curb. did not impac s drain. cleaned with on-hand spill materials and assistance of rv pumping contractor. | assistance of rv pumping contractor. , Other: approximately 5 gallons of sewage from leaking r | contact name - chris wilkerson phone - 206-255-7751 address - ballard ave and leary way 1 stormwater contamination - waterbody contamination - material - amount - gal 2 reporting party - other details - woodsrn 4/1/21- rv spill of sewage he is |
| WAR044503 | 4/14/2021 | 4/14/2021 | 5/21/2021 | Business inspection | Yes, No Notice | 9796 holman rd nw | seattle | 98177 47.701274 -122.362510 | Soap or cleaning chemicals | Other commercial/industrial activity | Not applicable | Education/technical assistance, Add or modify structural source control BMP | |
| WAR044503 4 | 4/1/2021 | 4/1/2021 | 4/2/2021 | Pollution hotline (phone, web, app): contact name - jane phone - 206-920-2009 address - 320 melrose ave e (centinel condos) stormwater contamination - y waterbody contamination - material - uknown_material amount - gal reporting party - other details - nr - customer reports someone remodeling their condo and working in the parking lot and rinsing some kind of white substance into the storm drain. you can contact customer when on site and she can let you into the gated parking lot. | Yes, No Notice Required | 320 melrose ave e | seattle | 98102 47.621394 -122.327663 | Unconfirmed, unspecified, or not identified: report of spill of unknown white substance to parking lot and combined sewer drain. nothing recoverable. educated condo owners on side sewer code and proper drain maintenance. | Unconfirmed, unspecified, or not identified: report of spill of unknown white substance to parking lot and combined sewer drain. nothing recoverable. educated condo owners on side sewer code and proper drain maintenance. | Not applicable: report of spill of unknown white substance to parking lot and combined sewer drain. nothing recoverable. educated condo owners on side sewer code and proper drain maintenance. | Education/technical assistance: report of spill of unknown white substance to parking lot and combined sewer drain. nothing recoverable. educated condo owners on side sewer code and proper drain maintenance., Other: report of spill of unknown white substance to parking lot and combined sewer drain. nothing recoverable. educated condo owners on side sewer code and proper drain maintenance. | contact name - jane phone - 206-920-2009 address - 320 melrose ave e (centinel condos) stormwater contamination - y waterbody contamination - material - uknown_material amount - gal reporting party - other details - nr - customer reports someone remodeling their condo and working in the parking lot and rinsing some kind of white substance into the storm drain. you can contact customer when on site and she can let you into the gated parking lot. report of spill of unknown white substance to parking lot and combined sewer drain. nothing recoverable. educated condo owners on side sewer code and prope drain maintenance. |

| Permit number | Date incident discovered | Date beginning response | Date end response | How was the incident discovered or reported to you | Discharge to MS4 | Street Address or Intersection | City | Zip Latitu | de Longitud | e Pollutants Identified | Source or Cause | Source tracing approach(es) used | |
|------------------|-----------------------------|----------------------------|----------------------|---|----------------------------|-----------------------------------|---------|---------------|---------------|---|---|---|--|
| WAR044503 | 4/5/2021 | 4/5/2021 | 5/14/2021 | Pollution hotline (phone, web, app): for many months, raw sewage backs up from the building, flowing out of a manhole and drains into a stormwater drain. i worry that this is flowing untreated into thorton creek. my understanding is that the building | Yes, Notified Ecology | 10564 5th ave ne | seattle | 98125 47.7067 | 55 -122.32264 | Sewage/septage/pet waste/human waste: private shared side sewer blockage resulted in contamination of a private storm drain. sewage 9 contained onsite, no spu drainage infrastructure impact. storm drain cleaning coordinated by the property owner. internal referral to sdci for the follow up side sewer repair. | Other accident/spill: private shared side sewer blockage resulted in contamination of a private storm drain. sewage contained onsite, no spu drainage infrastructure impact. storm drain cleaning coordinated by the property owner. internal referral to sdci for the follow up side sewer repair. | Not applicable: private shared side sewer blockage resulted in contamination of a private storm drain. sewage contained onsite, no spu drainage infrastructure impact. storm drain cleaning coordinated by the property owner. internal referral to sdci for the follow up side sewer repair. | Ed sid a p no dra ow sid sev pri sp cle int sev blo dra cle int sev blo stoc dra cle int sev blo stoc stoc |
| WAR044503 | 4/3/2021 | 4/3/2021 | 4/5/2021 | Direct report to your staff: hydraulic oil spill from truck hose. staff cleaned & disposed of waste. | Yes, No Notice Required | 130 s kenyon st | seattle | 98108 47.5332 | 12 -122.33303 | Fuel and/or vehicle related fluids: hydraulic oil 6 spill at south transfer station. spill was cleaned by staff with on hand cleanup materials. | Other accident/spill: hydraulic oil spill at south transfer station. spill was cleaned by staff with on hand cleanup materials. | Not applicable: hydraulic oil spill at south transfer station. spill was cleaned by staff with on hand cleanup materials. | er Cle sta cle |
| WAR044503 | 4/7/2021 | 4/7/2021 | 5/6/2021 | | Yes, Notified Ecology | ne 110th st & 30th ave ne | seattle | 98125 47.7083 | 97 -122.29615 | Sewage/septage/pet waste/human waste: report of unusual growth in thornton creek. site visit and source tracing by spu found a private side sewer leak impacting the creek. internal referral to spill response. see eci 158073 for regulatory reporting and actions. | thornton creek. site visit and source tracing by sp found a private side sewer leak impacting the creek internal referral to spill response see eci | Not applicable: report of unusual growth in u thornton creek. site visit and source tracing by sp found a private side sewer leak impacting the creek. internal referral to spill response. see eci 158073 for regulatory reporting and actions. | Ot cra pri int fo re vis sic re re un so lea re an |
| WAR044503 | 4/6/2021 | 4/6/2021 | 5/11/2021 | ERTS referral: "this is an ongoing critical issue. we have a growing homeless encampment on the shores of bitter lake. we have witnessed buckets of human waste floating in the lake, and have video of the homeless dumping into the lake. there is also wanton destruction of the wildlife habitat. this shoreline is categorized as a riparian waterway as well as eca. the property is owned by the seattle public school district. at this time we have been unsuccessful with our attempts to get this situation resolved. " attachment provided includes map and photos. | | greenwood ave n / n 134th st | seattle | 47.7264 | 06 -122.35556 | Unconfirmed, unspecified, or not identified: encampment located next to lake. this is a known issue for the city of seattle. not a stormwater infrastructure issue. | | o Not applicable: encampment located next to lake this is a known issue for the city of seattle. not a stormwater infrastructure issue. | |
| WAR044503 | 4/7/2021 | 4/7/2021 | 5/25/2021 | | Yes, Notified Ecology | 11064 lake city way ne | seattle | 98125 47.7100 | 25 -122.3001 | Sewage/septage/pet waste/human waste: site ha leaking dish sink. fog flowed over dirt to small 2 tributary of thornton creek. erts submitted. no sampling on guidance of kcph. prop owner repaired sink pipe and mitigated fog. | d Other accident/spill: site had leaking dish sink. fog flowed over dirt to small tributary of thornton creek. erts submitted. no sampling on guidance o kcph. prop owner repaired sink pipe and mitigated fog. | g Not applicable: site had leaking dish sink. fog flowed over dirt to small tributary of thornton f creek. erts submitted. no sampling on guidance o kcph. prop owner repaired sink pipe and mitigated fog. | Clo ov su ov |

Education/technical assistance: private shared side sewer blockage resulted in contamination of a private storm drain. sewage contained onsite, no spu drainage infrastructure impact. storm drain cleaning coordinated by the property owner. internal referral to sdci for the follow up side sewer repair., Other: private shared side sewer blockage resulted in contamination of a private storm drain. sewage contained onsite, no spu drainage infrastructure impact. storm drain cleaning coordinated by the property owner. internal referral to sdci for the follow up side blockage resulted in contamination of a private storm drain. sewage contained onsite, no spu drainage infrastructure impact, storm drain cleaning coordinated by the property owner. internal referral to sdci for the follow up side sewer repair.. Clean-up: private shared side sewer blockage resulted in contamination of a private storm drain. sewage contained onsite, no spu drainage infrastructure impact. storm drain cleaning coordinated by the property owner. internal referral to sdci for the follow up side sewer repair.

Clean-up: hydraulic oil spill at south transfer station. spill was cleaned by staff with on hand cleanup materials.

Other: report of unusual growth in thornton creek. site visit and source tracing by spu found a private side sewer leak impacting the creek. internal referral to spill response. see eci 158073 for regulatory reporting and actions., Other: report of unusual growth in thornton creek. site visit and source tracing by spu found a private side sewer leak impacting the creek. internal unusual growth in thornton creek. site visit and source tracing by spu found a private side sewer leak impacting the creek. internal referral to spill response. see eci 158073 for regulatory reporting and actions.

known issue for the city of seattle. not a stormwater infrastructure issue.

Field notes, explanations, and/or other comments

for many months, raw sewage backs up from the building, flowing out of a manhole and drains into a stormwater drain. i worry that this is flowing untreated into thorton creek. my understanding is that the building owner has an easement with the owners of the property to the east (former kindred hospital) to allow sewer repair, Clean-up: private shared side sewer attempted repair, but it was unsuccessful. private shared side sewer blockage resulted in contamination of a private storm drain. sewage contained onsite, no spu drainage infrastructure impact. storm drain cleaning coordinated by the property owner. internal referral to sdci for the follow up side sewer repair.

> hydraulic oil spill from truck hose, staff cleaned & disposed of waste, hydraulic oil spill at south transfer station. spill was cleaned by staff with on hand cleanup materials

unknown sediment in part of thornton creek. described as a light colored slimy clay. report of unusual growth in thornton creek. site visit and source tracing by spu found a private side sewer leak impacting the creek. regulatory reporting and actions., Other: report of

"this is an ongoing critical issue. we have a growing homeless encampment on the shores of bitter lake. we have witnessed buckets of human waste floating in the lake, and have video of the homeless dumping into the lake, there is also wanton destruction of the wildlife habitat. this shoreline is categorized as a riparian Other: encampment located next to lake. this is a waterway as well as eca. the property is owned by the seattle public school district. at this time we have been unsuccessful with our attempts to get this situation resolved. "

> attachment provided includes map and photos. encampment located next to lake. this is a known issue for the city of seattle. not a stormwater infrastructure issue.

contact name - tim mcdonald phone - 423-0191

address - 11064 lake city way ne

owner repaired sink pipe and mitigated fog.

Clean-up: site had leaking dish sink. fog flowed material - sewage over dirt to small tributary of thornton creek. erts amount - gal submitted. no sampling on guidance of kcph. prop reporting party - seattle public utilities

stormwater contamination - y waterbody contamination - n other details - nr - report of sewage in the street, dwrc is also responding. site had leaking dish sink. fog flowed over dirt to small tributary of thornton creek. erts submitted. no sampling on guidance of kcph. prop owner repaired sink pipe and mitigated fog.

| Permit number | Date incident discovered | t Date beginnin response | g Date end response | How was the incident discovered or reported to you | r Discharge to MS4 | Street Address or Intersection | City | Zip Latitu | de Longitud | e Pollutants Identified | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used | Field notes, explanations, and/or other comments |
|------------------|-----------------------------|-----------------------------|------------------------|---|---------------------------------|-----------------------------------|---------|---------------|---------------|--|---|--|--|---|
| WAR044503 | 4/7/2021 | 4/7/2021 | 4/7/2021 | Pollution hotline (phone, web, app): contact name - aaron phone - 530-906-8164 address - lakecity way ne/ne 140th st stormwater contamination - y waterbody contamination - n material - other_material amount - na gal reporting party - private_party other details - bankss 4/7/21 - reporting fire extinguisher foam from car fire in row. foam in parking lot and flowing into street and drains. | Yes, Notified Ecology | lake city way ne & ne 140th st | seattle | 98125 47.7301 | 12 -122.2923; | Firefighting foam: private catch basin impacted 22 fire fighting foam. ertsed issued. given volumes did not require cleaning of cb. | | Not applicable: private catch basin impacted by fire fighting foam. ertsed issued. given volumes did not require cleaning of cb. | Other: private catch basin impacted by fire fighting foam. ertsed issued. given volumes did not require cleaning of cb. | contact name - aaron phone - 530-906-8164 address - lakecity way ne/ne 140th st stormwater contamination - y waterbody contamination - n material - other_material amount - na gal reporting party - private_party other details - bankss 4/7/21 - reporting fire extinguisher foam from car fire in row. foam in parking lot and flowing into street and drains. private catch basin impacted by fire fighting foam. ertsed issued. given volumes did not require cleaning of cb. |
| WAR044503 | 4/9/2021 | 4/9/2021 | | ERTS referral: recology called to report 1 gallon of antifreeze spilled to pavement due to a faulty hose on a collection vehicle. no drains were affected. absorbent was put down for cleanup and cleanup is complete. | Yes, Notified Ecology | 130 s kenyon st | seattle | 98108 47.5332 | 12 -122.3330 | from garbage truck. did not enter the drains an | Other commercial/industrial activity: spill of coolant from garbage truck. did not enter the a drains and was cleaned by the rp. no impact to drains. not a code required reportable spill. | Not applicable: spill of coolant from garbage truck. did not enter the drains and was cleaned by the rp. no impact to drains. not a code required reportable spill. | enter the drains and was cleaned by the rp. no impact to drains. not a code required reportable spill., Clean-up: spill of coolant from garbage truck. did not enter the drains and was cleaned by | recology called to report 1 gallon of antifreeze spilled to pavement due to a faulty hose on a collection vehicle. no drains were affected. absorbent was put down for cleanup and cleanup is complete. spill of coolant from y garbage truck. did not enter the drains and was cleaned by the rp. no impact to drains. not a code required reportable spill. |
| WAR044503 | 4/8/2021 | 4/8/2021 | 4/14/2021 | Pollution hotline (phone, web, app): contact name - lisa karl phone - 917-292-1949 address - 3501 ne 98th st stormwater contamination - y waterbody contamination - material - sewage amount - gal reporting party - private_party other details - nr - customer reports sewage leak on property of autume breeze adult family home and flowing onto ne 98th st, work order for dwrch has also been created. | - | 3501 ne 98th st | seattle | 98115 47.6999 | 25 -122.2903 | Sewage/septage/pet waste/human waste: flex hose moving trickle of sewage to row. all regulatory reporting completed. no sampling or posting given volumes. hose has been removed business owner advised plumbing under proper repaired. issue referred to kc plumbing inspecto for follow up. | hose has been removed, business owner advised ty plumbing under property, repaired, issue referre | Not applicable: flex hose moving trickle of sewage to row. all regulatory reporting completed. no s. sampling or posting given volumes. hose has beer removed. business owner advised plumbing unde d property repaired. issue referred to kc plumbing inspectors for follow up. | reporting completed. no sampling or posting n given volumes. hose has been removed. business r owner advised plumbing under property | address - 301 ne 98th st stormwater contamination - y waterbody contamination - material - sewage amount - gal reporting party - private_party other details - nr - customer reports sewage leak on property of autume breeze adult family home and flowing onto ne 98th st, work order for dwrc has also been created. flex hose moving trickle of sewage to row. all regulatory reporting completed. no sampling or posting given volumes. hose has been removed. business owner advised olumbing under property repaired. issue |
| WAR044503 | 4/9/2021 | 4/9/2021 | | Pollution hotline (phone, web, app): 14:18 chris, 425-232-7914 4170 42nd ave ne says gas company ran a pipe through neighbors' pipe and on occasion sewage comes out during heavy rain and runs onto the street. did not indicate who he has contacted but said no one wants to deal with it and the gas line is still in the pipe. this has been ongoing for several months and is attracting rats. caller wants to remain anonymous. | Yes, No Notice Required I | 4170 42nd ave ne | seattle | 98105 47.6604 | .77 -122.2823 | Sewage/septage/pet waste/human waste: repo of gas line puncture to side sewer causing wet weather overflows for several months. forwarc ss program. | side sewer causing wet weather overflows for | to Not applicable: report of gas line puncture to side sewer causing wet weather overflows for several months. forward to ss program. | | 14:18 chris, 425-232-7914 4170 42nd ave ne says gas company ran a pipe through neighbors' pipe and on occasion sewage comes out during heavy rain and runs onto the street. did not indicate who he has contacted but said no one wants to deal with it and the gas line is still in the pipe. this has been ongoing for several months and is attracting rats. caller wants to remain anonymous. report of gas line puncture to side sewer causing wet weather overflows for several months. forward to ss program. |
| WAR044503 | 4/10/2021 | 4/10/2021 | 4/9/2021 | Pollution hotline (phone, web, app): oil leaking frm parked car, cust says the car is a blue cadillac | Yes, No Notice Required | 110 nw 101 st | seattle | 0 | 0 | Fuel and/or vehicle related fluids: leaking car, n impacting drainage. placed pan to mitigate issu no erts. d | | Not applicable: leaking car, not impacting drainage. placed pan to mitigate issue. no erts. d | Clean-up: leaking car, not impacting drainage. placed pan to mitigate issue. no erts. d | oil leaking frm parked car, cust says the car is a blue cadillac leaking car, not impacting drainage. placed pan to mitigate issue. no erts. d |
| WAR044503 | 4/10/2021 | 4/10/2021 | 4/12/2021 | Pollution hotline (phone, web, app): contact name - dww crew (unable to hear the name) phone - 425-287-4777 address - nw 103rd st /3rd ave nw stormwater contamination - y waterbody contamination - material - sewage amount - 1000 gal reporting party - seattle_public_utilities other details - sargent: spu vactor tipped over while full. approximately 1000 gallons of sewage spilled. drain involvement, unsure about water body involvement | Yes, Notified Ecology | 3rd ave nw & nw 103rd st | seattle | 98177 47.7034 | .77 -122.3607 | No erts. d Sewage/septage/pet waste/human waste: spu vactor truck accident that damaged sci pole. 50 1000 gallons of sewage spilled. drains impacted but downstream drainage assets dry. standard regulatory reporting undertaking. did not post of samples piper's creek. kcph was aware of issue. erts was submitted. | Vehicle collision: spu vactor truck accident that o- damaged scl pole. 500-1000 gallons of sewage spilled. drains impacted but downstream drainag assets dry. standard regulatory reporting or undertaking. did not post or samples piper's | Not applicable: spu vactor truck accident that damaged scl pole. 500-1000 gallons of sewage (e spilled. drains impacted but downstream drainage assets dry. standard regulatory reporting undertaking. did not post or samples piper's creek. kcph was aware of issue. erts was submitted. | Clean-up: spu vactor truck accident that damaged scl pole. 500-1000 gallons of sewage spilled. drains impacted but downstream drainage assets dry. standard regulatory reporting undertaking. did not post or samples piper's creek. kcph was aware of issue. erts was submitted. | contact name - dww crew (unable to hear the name) phone - 425-287-4777 address - nw 103rd st /3rd ave nw stormwater contamination - y waterbody contamination - material - sewage amount - 1000 gal |

| Permit number | Date incident discovered | - | ng Date end 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 | 4/12/2021 | 4/12/2021 | 4/13/2021 | Pollution hotline (phone, web, app): contact name - debra jarvis phone - 206-267-8632 address - 12316 25th ave ne stormwater contamination - y waterbody contamination - y material - sewage amount - gallons gal reporting party - private_party other details - sargent: sewer line under thornton creek is broken per roto rooter on site sewage in the creek. numerous culverts and spu sewer as well as king county, or possibly private | Yes, Notified Ecology | 12316 25th ave ne | seattle | 98125 47.717980 | -122.301302 | | sewer for two houses that tied directly to kc metro line, contractor got jetter stuck. side sewer is under thornton creek. plume of sediment was observed in creek. all relevant regulator reporting was undertaken. erts submitted. no guidance from kcph, although they were contacted. no | thornton creek. plume of sediment was observed | contractor got jetter stuck. side sewer is under | contact name - debra jarvis phone - 206-267-8632 address - 12316 25th ave ne stormwater contamination - y waterbody contamination - y material - sewage amount - gallons gal reporting party - private_party other details - sargent: sewer line under thornton creek is broken per roto rooter on site sewage in the creek. numerous culverts and spu sewer as well as king county, or possibly private while jetting private side sewer for two houses that tied directly to kc metro line, contractor got jetter stuck. side sewer is under thornton creek. Plume of sediment was observed in creek. all relevant regulator reporting was undertaken. erts submitted. no guidance from kcph, although they were contacted. no signage or sampling occured. issue has been referred to side sewer group. |
| WAR044503 | 4/13/2021 | 4/13/2021 | 4/13/2021 | Pollution hotline (phone, web, app): work order - 12113899, sewer overflow investigation work order address - 10304 fischer pl ne work order assignee (current) - watkinjr current assignee phone - work order work group (current) - dwrc work order report date - 4/12/21 4:22 pm work order start date - 4/12/21 4:37 pm primary state water name - volume released to water body - crew comments in front of address 10304 fischer pl ne there is sewage on the row and its heading down to thornton creek, ammonia tested postive at the time of investigation. no spu assets in the area. all private connections tie into king county metro mainline. | Yes, Notified Ecology | 10304 fischer pl ne | seattle | 98125 47.703055 | -122.300117 | Sewage/septage/pet waste/human waste: sewage surfacing in private driveway. side sewers in area tie to private mainline that directly ties to kc metro. erts submitted for sewage surfacing, but no impacts to surface water or spu drainage. issue referred to side sewer group. | ² Other accident/spill: sewage surfacing in private driveway. side sewers in area tie to private mainline that directly ties to kc metro. erts submitted for sewage surfacing, but no impacts to surface water or spu drainage. issue referred to side sewer group. | Not applicable: sewage surfacing in private driveway. side sewers in area tie to private mainline that directly ties to kc metro. erts submitted for sewage surfacing, but no impacts to surface water or spu drainage. issue referred to side sewer group. | Other: sewage surfacing in private driveway. side sewers in area tie to private mainline that directly ties to kc metro. erts submitted for sewage surfacing, but no impacts to surface water or spu drainage. issue referred to side sewer group. | work order - 12113899, sewer overflow investigation work order address - 10304 fischer pl ne work order assignee (current) - watkinjr current assignee phone - work order work group (current) - dwrc work order report date - 4/12/21 4:22 pm work order start date - 4/12/21 4:37 pm primary state water name - volume released to water body - crew comments in front of address 10304 fischer pl ne there is sewage on the row and its heading down to thornton creek, ammonia tested postive at the time of investigation. no spu assets in the area. all private connections tie into king county metro mainline. sewage surfacing in private driveway. side sewers in area tie to private mainline that directly ties to kc metro. erts submitted for sewage surfacing, but no impacts to surface water or spu drainage. issue referred to side sewer group. |
| WAR044503 | 4/15/2021 | 4/15/2021 | 4/14/2021 | Pollution hotline (phone, web, app): contact name - kaylee cho / reg safety mgr amazon phone - 206.724.9265 address - 76 s lander st stormwater contamination - y waterbody contamination - material - other_material amount - 1-3 gal reporting party - private_party other details - 1-3 gal of spoiled milk spilled near dock and beyond dock in parking lot. milk entered 2 cb's. us ecology nrc environmental did clean up and pumped cb's. | Required | 76 s lander st | seattle | 98134 47.580207 | -122.335550 | Other: spill of three gallons of milk to pavement and private cb's. spill ertsed and cleaned affected cbs and pavement. | | Not applicable: spill of three gallons of milk to pavement and private cb's. spill ertsed and cleaned affected cbs and pavement. | Clean-up: spill of three gallons of milk to pavement and private cb's. spill ertsed and cleaned affected cbs and pavement. | contact name - kaylee cho / reg safety mgr amazon phone - 206.724.9265 address - 76 s lander st stormwater contamination - y waterbody contamination - material - other_material amount - 1-3 gal reporting party - private_party other details - 1-3 gal of spoiled milk spilled near dock and beyond dock in parking lot. milk entered 2 cb's. us ecology nrc environmental did clean up and pumped cb's. spill of three gallons of milk to pavement and private cb's. spill ertsed and cleaned affected cbs and pavement. |
| WAR044503 | 4/14/2021 | 4/14/2021 | 4/15/2021 | Pollution hotline (phone, web, app): oil spill from an rv. | | n 115th st /stone ave n | seattle | 98133 47.712335 | -122.342150 | Fuel and/or vehicle related fluids: oil spilled by an rv owner working on his vehicle who became aggressive when approached. the rv owner was left with material to clean the spill which was used. | Other accident/spill: oil spilled by an rv owner working on his vehicle who became aggressive when approached. the rv owner was left with material to clean the spill which was used. | Not applicable: oil spilled by an rv owner working on his vehicle who became aggressive when approached. the rv owner was left with material to clean the spill which was used. | vehicle who became aggressive when approached | oil spill from an rv. oil spilled by an rv owner working on his vehicle who became aggressive when approached. the rv owner was left with material to clean the spill which was used. |
| WAR044503 | 4/14/2021 | 4/14/2021 | 4/15/2021 | Pollution hotline (phone, web, app): spill of motor oil to the asphalt from an rv owner working on his vehicle. | | stone ave n / n 118 st | seattle | 98133 47.714486 | -122.342191 | Fuel and/or vehicle related fluids: spill of motor oil from an rv owner who became aggressive when asked to clean up the spill. absorbent was | owner who became aggressive when asked to clean up the spill. absorbent was placed on the spill and no drains were impacted. final clean up | Not applicable: spill of motor oil from an rv owner who became aggressive when asked to clean up the spill. absorbent was placed on the spill and no drains were impacted. final clean up will take place once the rv is gone. | drains were impacted. final clean up will take place once the rv is gone. , Clean-up: spill of motor oil from an rv owner who became aggressive when asked to clean up the spill. | spill of motor oil to the asphalt from an rv owner working on his vehicle. spill of motor oil from an rv owner who became aggressive when asked to clean up the spill. absorbent was placed on the spill and no drains were impacted. final clean up will take place once the rv is gone. |

| Permit number | Date incident discovered | t Date beginning response | g Date end 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 | 4/14/2021 | 4/14/2021 | 4/15/2021 | Pollution hotline (phone, web, app): small hydraulic spill to the asphalt by recology which was cleaned up. | Yes, No Notice Required | ne 68th st | seattle | 98115 0 | 0 | Fuel and/or vehicle related fluids: small hydraulic spill to the asphalt by waste hauler which was cleaned up. no drains were impacted. | Other commercial/industrial activity: small hydraulic spill to the asphalt by waste hauler which was cleaned up. no drains were impacted. | Not applicable: small hydraulic spill to the asphalt by waste hauler which was cleaned up. no drains were impacted. | - | was cleaned up. small hydraulic spill to the asphalt by waste hauler which was cleaned up. |
| WAR044503 | 4/16/2021 | 4/16/2021 | 4/16/2021 | Pollution hotline (phone, web, app): homeless people dumping sewage into city storm system. | Yes, Notified Ecology | airport wy s / s forest st | seattle | 98134 47.57782 | 7 -122.321396 | Sewage/septage/pet waste/human waste: sewage was dumped into two catch basins which the city of seattle crews cleaned (priority nine work orders). | Intentional dumping: sewage was dumped into two catch basins which the city of seattle crews cleaned (priority nine work orders). | Not applicable: sewage was dumped into two catch basins which the city of seattle crews cleaned (priority nine work orders). | Other: sewage was dumped into two catch basins which the city of seattle crews cleaned (priority nine work orders). , Clean-up: sewage was dumped into two catch basins which the city of seattle crews cleaned (priority nine work orders). | homeless people dumping sewage into city storm system. sewage was dumped into two catch basins which the city of seattle crews cleaned (priority nine work orders). |
| WAR044503 | 4/16/2021 | 4/16/2021 | 4/21/2021 | Pollution hotline (phone, web, app): sewage surfaced from a cleanout and entered a catch basin with discharge to bitter lake. | | 311 n 137th st | seattle | 98133 47.72857 | 8 -122.354953 | Sewage/septage/pet waste/human waste: report of sewage surfacing from a third party. the (potential) impacted catch basin was cleaned and this was referred to the side sewer group (malcor wylie). | basin was cleaned and this was referred to the | Not applicable: report of sewage surfacing from a third party. the (potential) impacted catch basin was cleaned and this was referred to the side sewer group (malcom wylie). | Other: report of sewage surfacing from a third party. the (potential) impacted catch basin was cleaned and this was referred to the side sewer group (malcom wylie). | sewage surfaced from a cleanout and entered a catch basin with discharge to bitter lake. report of sewage surfacing from a third party. the (potential) impacted catch basin was cleaned and this was referred to the side sewer group (malcom wylie). |
| WAR044503 | 4/17/2021 | 4/17/2021 | 4/17/2021 | Pollution hotline (phone, web, app): gasoline spill from a car accident. no drains impacted. | Yes, No Notice Required | 35 ave sw | seattle | 98119 47.63595 | 4 -122.357636 | Fuel and/or vehicle related fluids: gasoline spill which was cleaned up and disposed of by the on call spill responder. no drains impacted. | Vehicle collision: gasoline spill which was cleaned up and disposed of by the on call spill responder. no drains impacted. | Not applicable: gasoline spill which was cleaned up and disposed of by the on call spill responder. no drains impacted. | Clean-up: gasoline spill which was cleaned up and disposed of by the on call spill responder. no drains impacted. | gasoline spill from a car accident. no drains impacted. gasoline spill which was cleaned up and disposed of by the on call spill responder. no drains impacted. |
| WAR044503 | 4/19/2021 | 4/19/2021 | 4/19/2021 | Pollution hotline (phone, web, app): contact name - phone - 206-920-1604 address - 2845a sw adams st stormwater contamination - n waterbody contamination - n material - gasoline amount - 1 gal reporting party - private_party other details - ottenbacher 4/18/2021 blue ford econovan leaking fuel | Yes, No Notice Required | 2845 sw adams st | seattle | 98126 47.56600 | 5 -122.370112 | Fuel and/or vehicle related fluids: gasoline spill to pavement from leaking vehicle. cleaned up spill and disposed of waste. no drains impacted. | Vehicle-related business: gasoline spill to pavement from leaking vehicle. cleaned up spill and disposed of waste. no drains impacted. | Not applicable: gasoline spill to pavement from leaking vehicle. cleaned up spill and disposed of waste. no drains impacted. | Clean-up: gasoline spill to pavement from leaking vehicle. cleaned up spill and disposed of waste. no drains impacted., Other: gasoline spill to pavement from leaking vehicle. cleaned up spill and disposed of waste. no drains impacted. | contact name - phone - 206-920-1604 address - 2845a sw adams st stormwater contamination - n waterbody contamination - n material - gasoline amount - 1 gal reporting party - private_party other details - ottenbacher 4/18/2021 blue ford econovan leaking fuel gasoline spill to pavement from leaking vehicle. cleaned up spill and disposed of waste. no drains impacted. |
| WAR044503 | 4/19/2021 | 4/19/2021 | 4/20/2021 | Pollution hotline (phone, web, app): oil spill in roadway from a discarded 5 guart container. | Yes, No Notice Required | 302 14th ave s | seattle | 98144 47.59989 | 8 -122.313792 | Fuel and/or vehicle related fluids: small oil spill to the street which was cleaned with on hand materials. | Unconfirmed, unspecified, or not identified: smal oil spill to the street which was cleaned with on hand materials. | Not applicable: small oil spill to the street which was cleaned with on hand materials. | Clean-up: small oil spill to the street which was cleaned with on hand materials. | oil spill in roadway from a discarded 5 quart container. small oil spill to the street which was cleaned with on hand materials. |
| WAR044503 | 4/19/2021 | 4/19/2021 | 7/7/2021 | Construction inspection | Yes, No Notice Required | 517 s cloverdale st | seattle | 0 | 0 | Food-related oil/grease: site required maintenance and repair of fcmh, work completed | Other commercial/industrial activity: site required maintenance and repair of fcmh, work completed | | Education/technical assistance: site required maintenance and repair of fcmh, work completed Add or modify structural source control BMP: site required maintenance and repair of fcmh, work completed | site required maintenance and repair of fcmh, work completed |
| WAR044503 | 4/20/2021 | 4/20/2021 | 4/20/2021 | Pollution hotline (phone, web, app): frequently collection trucks drop the very 'materials/s' the truck is supposed to be hauling away. unfortunately such is a very common occurrence! when the 'mess' is to great, a complaint is filed | Yes, No Notice Required | 3745 sw tillman st | seattle | 98126 47.52676 | 4 -122.381235 | Solid waste/trash: report of garbage possibly falling off of garbage trucks. | Unconfirmed, unspecified, or not identified: report of garbage possibly falling off of garbage trucks. | Not applicable: report of garbage possibly falling off of garbage trucks. | | frequently collection trucks drop the very 'materials/s' the truck is supposed to be hauling away. unfortunately such is a very common occurrence! when the 'mess' is to great, a complaint is filed report of garbage possibly falling off of garbage trucks. |
| WAR044503 | 4/20/2021 | 4/20/2021 | 4/20/2021 | Pollution hotline (phone, web, app): spill of approximately 1/2 gallon of coolant from a garbage truck that was cleaned by recology. no drains were impacted. | Yes, Notified Ecology | 2433 9th ave w | seattle | 98119 47.64057 | 6 -122.369368 | Fuel and/or vehicle related fluids: antifreeze spill 8 from a waste haul truck which was cleaned up by responsible party. no drains were impacted. | | Not applicable: antifreeze spill from a waste haul truck which was cleaned up by responsible party. no drains were impacted. | Clean-up: antifreeze spill from a waste haul truck which was cleaned up by responsible party. no drains were impacted. | spill of approximately 1/2 gallon of coolant from a garbage truck that was cleaned by recology. no drains were impacted. antifreeze spill from a waste haul truck which was cleaned up by responsible party. no drains were impacted. |
| WAR044503 | 4/20/2021 | 4/20/2021 | 4/22/2021 | Pollution hotline (phone, web, app): soap discharging from an outfall. | Yes, Notified Ecology | eastlake ave e | seattle | 98102 0 | 0 | Other: report of soap/sewage discharging from an outfall. an investigation revealed that the discharge was water and sediment from reservoir draining at volunteer park. issued internal enforcement., Sediment/soil: report of soap/sewage discharging from an outfall. an investigation revealed that the discharge was water and sediment from reservoir draining at volunteer park. issued internal enforcement. | n Unconfirmed, unspecified, or not identified: report of soap/sewage discharging from an outfall. an investigation revealed that the discharge was water and sediment from reservoir draining at volunteer park. issued internal enforcement. | Not applicable: report of soap/sewage dischargin, from an outfall. an investigation revealed that th discharge was water and sediment from reservoir draining at volunteer park. issued internal enforcement. | e draining at volunteer park. issued internal | soap discharging from an outfall. report of soap/sewage discharging from an outfall. an investigation revealed that the discharge was water and sediment from reservoir draining at volunteer park. issued internal enforcement. |
| WAR044503 | 4/21/2021 | 4/21/2021 | 4/26/2021 | Pollution hotline (phone, web, app): contact name - phillip/ recology phone - 206-351-6982 address - 755 hayes st/ alley stormwater contamination - y waterbody contamination - n material - hyd_fluid amount - 1 gal reporting party - recology_clean_scapes other details - bankss 4/21/21 - reporting hydraulic fluid spill at location in alley. approx. 1 gal. does not know if entered drain or not | Yes, Notified Ecology | 755 hayes st | seattle | 98109 47.63385 | 5 -122.341925 | Fuel and/or vehicle related fluids: self report of a hydraulic fluid spill from a waste collection truck. cleanup of impacted pavement by the responsibl party. spu site visit found no storm drains were affected. | fluid spill from a waste collection truck. cleanup o | impacted pavement by the responsible party. spu | found no storm drains were affected., Clean-up: | contact name - phillip/ recology phone - 206-351-6982 address - 755 hayes st/ alley stormwater contamination - y waterbody contamination - n material - hyd_fluid amount - 1 gal reporting party - recology_clean_scapes other details - bankss 4/21/21 - reporting hydraulic fluid spill at location in alley. approx. 1 gal. does not know if entered drain or not self report of a hydraulic fluid spill from a waste collection truck. cleanup of impacted pavement by the responsible party. spu site visit found no storm drains were affected. |

| Permit number | Date incident discovered | Date beginning response | Date end 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 | |
|------------------|-----------------------------|----------------------------|----------------------|---|----------------------------|-----------------------------------|---------|-------|-----------|-------------|---|--|---|---|
| WAR044503 | | 4/21/2021 | 5/3/2021 | Pollution hotline (phone, web, app): nr - illegal dumping recieved a report of a bucket of paint left on the sidewalk, unsure if any has spilled, reported by hugh mungus 989-621- 4589 | | | seattle | 98107 | 47.667275 | -122.378629 | Other: report of a paint bucket illegally dumped in the row. spu site visit found a paint spill to pavement with no storm drain impact. cleanup completed by spu with on hand materials. no responsible party determined. | Intentional dumping: report of a paint bucket illegally dumped in the row. spu site visit found a paint spill to pavement with no storm drain impact. cleanup completed by spu with on hand materials. no responsible party determined. | Not applicable: report of a paint bucket illegally dumped in the row. spu site visit found a paint spill to pavement with no storm drain impact. cleanup completed by spu with on hand materials no responsible party determined. | si si w d |
| WAR044503 | 4/21/2021 | 4/21/2021 | 5/14/2021 | Pollution hotline (phone, web, app): contact name - josh werner phone - 206-972-1605 address - n 109th st/midvale ave n stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - seattle_public_utilities other details - nr - fire fighting a large fire at location, spu crew standing by reports large amount of lime green water draining from the site (hanson building) and going into a storm drain. fire is also unsure of what is causing water discoloration. | Ecology | n 109th st/midvale ave n | seattle | | 0 | 0 | | e Other: emergency private property fire response caused contaminated firefighting water to impact public and private separated stormwater systems no observable discharge at the outfall. recoverable water held in structures disposed of by the responsible party. no further spu action planned. | response caused contaminated firefighting water | e poca a o wre C c p nre b pfi wst th d s pfi s d st n E p |
| WAR044503 | 4/21/2021 | 4/21/2021 | 5/12/2021 | Pollution hotline (phone, web, app): contact name - felicia/ csb phone - 684-8813 address - 756 n 87th st stormwater contamination - y waterbody contamination - n material - sewage amount - na gal reporting party - seattle_public_utilities other details - bankss 4/21/21 - reporting sewage leaking from honey bucket truck onto the street. csb received report april 16. sewage leaked from given address to n 87th st and linden ave n down to fremont ave n/n 85th st. | Yes, No Notice Required | 756 n 87th st | seattle | 98103 | 47.692193 | -122.347452 | Sewage/septage/pet waste/human waste: report of sewage spilled in the row. spu site visit found the waste appeared to be illicit rv dumping. no storm drain impact. decon and pressure wash with recovery completed by spu. | Intentional dumping: report of sewage spilled in the row. spu site visit found the waste appeared to be illicit rv dumping. no storm drain impact. decon and pressure wash with recovery completed by spu. | Not applicable: report of sewage spilled in the row. spu site visit found the waste appeared to be illicit rv dumping. no storm drain impact. decon and pressure wash with recovery completed by spu. | C S C S C S C S C S C S C S S C S S C S |

Clean-up: report of a paint bucket illegally dumped in the row. spu site visit found a paint no responsible party determined., Other: report storm drain impact. cleanup completed by spu with on hand materials. no responsible party

determined. Education/tecnnical assistance: emergency private property fire response caused contaminated firefighting water to impact public and private separated stormwater systems. no observable discharge at the outfall, recoverable water held in structures disposed of by the contact name - josh werner responsible party, no further spu action planned. phone - 206-972-1605 Other: emergency private property fire response address - n 109th st/midvale ave n caused contaminated firefighting water to impact stormwater contamination - y public and private separated stormwater systems. waterbody contamination - n no observable discharge at the outfall. recoverable water held in structures disposed of amount - gal by the responsible party. no further spu action reporting party - seattle_public_utilities the outfall. recoverable water held in structures $\hfill \,$ is causing water discoloration.

discharge at the outfall. recoverable water held in further spu action planned. structures disposed of by the responsible party. no further spu action planned.,

Education/technical assistance: emergency private property fire response caused tominated firefighting water to impact public

Clean-up: report of sewage spilled in the row. spu site visit found the waste appeared to be illicit rv amount - na gal dumping, no storm drain impact, decon and pressure wash with recovery completed by spu., Other: report of sewage spilled in the row. spu site visit found the waste appeared to be illicit rv dumping. no storm drain impact. decon and pressure wash with recovery completed by spu.

Field notes, explanations, and/or other comments

nr - illegal dumping recieved a report of a bucket of cleanup completed by spu with on hand materials. reported by hugh mungus 989-621-4589 report of a no responsible party determined., Other: report of a paint bucket illegally dumped in the row. spu found a paint spill to pavement with no storm drain Site visit found a paint spill to pavement with no impact. cleanup completed by spu with on hand materials. no responsible party determined.

material - other planned., Clean-up: emergency private property other details - nr - fire fighting a large fire at location, fire response caused contaminated firefighting spu crew standing by reports large amount of lime water to impact public and private separated green water draining from the site (hanson building) stormwater systems. no observable discharge at and going into a storm drain. fire is also unsure of what disposed of by the responsible party. no further emergency private property fire response caused spu action planned., Clean-up: emergency private contaminated firefighting water to impact public and property fire response caused contaminated private separated stormwater systems. no observable firefighting water to impact public and private discharge at the outfall. recoverable water held in separated stormwater systems. no observable structures disposed of by the responsible party. no

> contact name - felicia/ csb phone - 684-8813 address - 756 n 87th st stormwater contamination - v waterbody contamination - n reporting party - seattle_public_utilities other details - bankss 4/21/21 - reporting sewage leaking from honey bucket truck onto the street. csb received report april 16. sewage leaked from given address to n 87th st and linden ave n down to fremont ave n/n 85th st. report of sewage spilled in the row. spu site visit found

the waste appeared to be illicit ry dumping, no storm drain impact. decon and pressure wash with recovery completed by spu.

| Permit number | Date incident discovered | Date beginning response | Date end 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 | |
|------------------|-----------------------------|-------------------------|----------------------|---|----------------------------|-----------------------------------|---------|---------|-----------|-------------|--|--|---|---|
| WAR044503 | 4/22/2021 | 4/22/2021 | 5/14/2021 | Pollution hotline (phone, web, app): rvs on nw 43rd st are dumping raw sewage into the street. urine, feces and shower runoff can be seen flowing from several rvs along nw 43rd st between the burke gilman trail and fredy meyer enterance. there is a strong odor of urine. | Yes, No Notice Required | 4301 8th ave nw | seattle | 98107 4 | 47.659663 | -122.366575 | Sewage/septage/pet waste/human waste: leaking rv blackwater tank to pavement. spu coordinated cleanup. flow din ot reach a storm drain. completed internal referrals for rv wastewater service and solid waste collection., Sewage/septage/pet waste/human waste: leaking rv blackwater tank to pavement. spu coordinated cleanup. flow did not reach a storm drain. completed internal referrals for rv wastewater service and solid waste collection. | Intentional dumping: leaking rv blackwater tank to pavement. spu coordinated cleanup. flow did not reach a storm drain. completed internal referrals for rv wastewater service and solid waste collection. | | |
| WAR044503 | 4/22/2021 | 4/22/2021 | 5/3/2021 | Pollution hotline (phone, web, app): contact name - willow phone - 206-348-6102 address - 3524 s brandon st stormwater contamination - y waterbody contamination - n material - other amount - 3 gal reporting party - private_party other details - bankss 4/22/21 - reporting motor oil leaked from car onto street and possibly into drains. approx. 3 gal | Yes, Notified Ecology | 3524 s brandon st | seattle | 98118 4 | 47.553634 | -122.288294 | Fuel and/or vehicle related fluids: motor oil impact to pavement due to mechanical failure of a private vehicle. initial cleanup completed by the responsible party. additional cleaning completed by spu with on hand supplies. no storm drain impact. | Vehicle-related business: motor oil impact to a pavement due to mechanical failure of a private vehicle. initial cleanup completed by the responsible party. additional cleaning completed by spu with on hand supplies. no storm drain impact. | Not applicable: motor oil impact to pavement due to mechanical failure of a private vehicle. initial cleanup completed by the responsible party. additional cleaning completed by spu with on hand supplies. no storm drain impact. | Cle me clea add har Edu to p prive res by imp due initi par on up: me clea add har |
| WAR044503 | 4/22/2021 | 4/22/2021 | 4/23/2021 | Direct report to your staff: found cooking oil dumped into a private cb while conducting a sw inspection at the same address. | | 9300 48th ave s | seattle | 98118 4 | 47.518904 | -122.272948 | Food-related oil/grease: while conducting a sw inspection at the location, discovered cb#3 has cooking oil dumped into it. oil was removed and cb cleaned on april 23, 2021 by tim mcdonald. no further action required. | Intentional dumping: while conducting a sw inspection at the location, discovered cb#3 has cooking oil dumped into it. oil was removed and cb cleaned on april 23, 2021 by tim mcdonald. no further action required. | dumped into it. oil was removed and cb cleaned | 23, |
| WAR044503 | 4/22/2021 | 4/22/2021 | 4/22/2021 | Direct report to your staff: while conducting a sw inspection, discovered cooking oil in inlet. | Yes, Notified Ecology | 9300 48th ave s | seattle | 98118 4 | 47.518904 | -122.272948 | Food-related oil/grease: while conducting sw inspection, found cooking oil in inlet. submitted work order for cleaning, through orc. dww crew cleaned inlet on april 22, 2021. | Intentional dumping: while conducting sw inspection, found cooking oil in inlet. submitted work order for cleaning, through orc. dww crew cleaned inlet on april 22, 2021. | Not applicable: while conducting sw inspection, found cooking oil in inlet. submitted work order for cleaning, through orc. dww crew cleaned inlet on april 22, 2021. | Otl coo cle apri ins wo cle |

Field notes, explanations, and/or other comments

Clean-up: leaking rv blackwater tank to pavement. spu coordinated cleanup, flow did not reach a storm drain. completed internal referrals for ry wastewater service and solid waste collection., Education/technical assistance: leaking rv blackwater tank to pavement. spu coordinated cleanup. flow did not reach a storm drain. completed internal referrals for rv wastewater service and solid waste collection., Other: leaking rv blackwater tank to pavement. spu coordinated rvs on nw 43rd st are dumping raw sewage into the cleanup, flow did not reach a storm drain. completed internal referrals for rv wastewater service and solid waste collection.. Clean-up: leaking rv blackwater tank to pavement. spu drain. completed internal referrals for rv wastewater service and solid waste collection., Other: leaking rv blackwater tank to pavement. spu coordinated cleanup. flow did not reach a storm drain. completed internal referrals for rv wastewater service and solid waste collection., Education/technical assistance: leaking rv blackwater tank to pavement. spu coordinated cleanup. flow did not reach a storm drain. completed internal referrals for rv wastewater service and solid waste collection.

Clean-up: motor oil impact to pavement due to mechanical failure of a private vehicle. initial cleanup completed by the responsible party. additional cleaning completed by spu with on hand supplies, no storm drain impact. Education/technical assistance: motor oil impact to pavement due to mechanical failure of a private vehicle. initial cleanup completed by the responsible party. additional cleaning completed by spu with on hand supplies. no storm drain impact. , Other: motor oil impact to pavement due to mechanical failure of a private vehicle. initial cleanup completed by the responsible party, additional cleaning completed by spu with mechanical failure of a private vehicle. initial cleanup completed by the responsible party. additional cleaning completed by spu with on hand supplies. no storm drain impact.

Clean-up: while conducting a sw inspection at the location, discovered cb#3 has cooking oil dumped found cooking oil dumped into a private cb while 23, 2021 by tim mcdonald. no further action required., Other: while conducting a sw cooking oil dumped into it. oil was removed and cb cleaned on april 23, 2021 by tim mcdonald. no further action required. further action required.

Other: while conducting sw inspection, found cooking oil in inlet. submitted work order for cleaning, through orc. dww crew cleaned inlet on april 22, 2021. , Clean-up: while conducting sw inspection, found cooking oil in inlet. submitted while conducting a sw inspection, discovered cooking oil in inlet. while conducting sw inspection, found cooking oil in inlet. submitted while conducting a sw inspection, discovered cooking oil in inlet. submitted tooking oil in inlet. submitted cooking oil in inlet. submitted work order for work order for cleaning, through orc. dww crew cleaned inlet on april 22, 2021.

street, urine, feces and shower runoff can be seen flowing from several rvs along nw 43rd st between the burke gilman trail and fredy meyer enterance. there is a strong odor of urine. leaking rv blackwater tank to coordinated cleanup. flow did not reach a storm pavement. spu coordinated cleanup. flow did not reach a storm drain. completed internal referrals for rv wastewater service and solid waste collection.

contact name - willow phone - 206-348-6102 address - 3524 s brandon st stormwater contamination - y waterbody contamination - n material - other amount - 3 gal reporting party - private_party other details - bankss 4/22/21 - reporting motor oil leaked from car onto street and possibly into drains. approx. 3 gal motor oil impact to pavement due to mechanical on hand supplies. no storm drain impact. , Clean-failure of a private vehicle. initial cleanup completed by the responsible party. additional cleaning completed by spu with on hand supplies. no storm drain impact.

into it. oil was removed and cb cleaned on april conducting a sw inspection at the same address. while conducting a sw inspection at the location, discovered cb#3 has cooking oil dumped into it. oil was removed

through orc. dww crew cleaned inlet on april 22, 2021.

| Permit number | Date incident discovered | Date beginning response | Date end 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 |
|------------------|-----------------------------|-------------------------|-------------------|---|----------------------------|-----------------------------------|---------|-------|-----------|-------------|---|--|--|
| WAR044503 | 4/27/2021 | 4/27/2021 | 5/10/2021 | Pollution hotline (phone, web, app): contact name - stockton phone - 360-713-8528 address - 802 nw 49th st stormwater contamination - n waterbody contamination - n material - sewage amount - gals gal reporting party - private_party other details - sargent: raw sewage leak called dept of ecology leaking out of a pipe in his back yard standing sewage lake in his backyard. please call citizen | Yes, Notified Ecology | 802 nw 49th st | seattle | 98107 | 47.664574 | -122.366500 | Sewage/septage/pet waste/human waste: report of surfacing sewage due to a private side sewer issue. spu site visit found the problem is contained to private property pavement with no storm drain impact. spu dww verified the private mainline connection. internal referral to the spu side sewer program for follow up with the responsible party. | | Not applicable: report of surfacing sewage due to a private side sewer issue. spu site visit found the problem is contained to private property pavement with no storm drain impact. spu dww . verified the private mainline connection. internal r referral to the spu side sewer program for follow up with the responsible party. |
| WAR044503 | 4/27/2021 | 4/27/2021 | 5/26/2021 | Pollution hotline (phone, web, app): work order - 12153492, sewer overflow investigation work order address - 2130 bonair dr sw work order assignee (current) - devosm current assignee phone - work order work group (current) - dwrc work order report date - 4/27/21 12:16 pm work order start date - 4/27/21 12:216 pm primary state water name - volume released to water body - crew comments water pos for ammonia is gushing out of street panels by 2121 bonair dr sw. water running into separated cb 568582. more than one spu sewer main segment may be in backup. no eta as to when city mainline relieved. mark devos dwrc 206-639-3425. | Yes, Notified Ecology | 2130 bonair dr sw | seattle | 98116 | 47.584706 | -122.398197 | Sewage/septage/pet waste/human waste: sewage surfacing in the road due to a sanitary mainline blockage. sewage entered a separated storm drain that outfalls to puget sound. spu dww relieved overflow, cleaned the affected storm drain, and coordinated the mainline repair. spu spill response performed beach closure procedure. | Other accident/spill: sewage surfacing in the road due to a sanitary mainline blockage. sewage entered a separated storm drain that outfalls to puget sound. spu dww relieved overflow, cleaned the affected storm drain, and coordinated the mainline repair. spu spill response performed beach closure procedure., Construction activity: sewage surfacing in the road due to a sanitary mainline blockage. sewage entered a separated storm drain that outfalls to puget sound. spu dww relieved overflow, cleaned the affected storm drain, and coordinated the mainline repair. spu spill response performed beach closure procedure. | Not applicable: sewage surfacing in the road due to a sanitary mainline blockage. sewage entered a separated storm drain that outfalls to puget sound. spu dww relieved overflow, cleaned the affected storm drain, and coordinated the mainline repair. spu spill resonse performed |
| WAR044503 | 4/30/2021 | 4/30/2021 | 5/1/2021 | Pollution hotline (phone, web, app): contact name - peter, spu clean city phone - 206-300-6215 address - 3414 beach dr sw stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - seattle_public_utilities other details - nr - illegal dumping received a report of a concrete slurry spill coming from the above address and going into a storm drain. | Yes, No Notice Required | 3414 beach dr sw | seattle | 98116 | 47.573764 | -122.416098 | Other: masonry contractor working at a mobile site disposing of concrete waste improperly. educated in the field and required they clean up spill on pavement. added an inspection for this company. | Vehicle-related business: masonry contractor working at a mobile site disposing of concrete waste improperly. educated in the field and required they clean up spill on pavement. added an inspection for this company. | Not applicable: masonry contractor working at a mobile site disposing of concrete waste improperly. educated in the field and required they clean up spill on pavement. added an inspection for this company. |
| WAR044503 | 4/30/2021 | 4/30/2021 | 4/30/2021 | Pollution hotline (phone, web, app): contact name - andy baker phone - 907-350-2084 address - 3602 s charlestown st stormwater contamination - y waterbody contamination - n material - sewage amount - gals gal reporting party - private_party other details - sargent: waste water being discharged on to sidewalk drain involvement | Required | 3602 s charlestown st | seattle | 98144 | 47.569898 | -122.287885 | Other: grocery store broke a fire sprinkler and needed to repair it. to repair the system the fire main was drained which discharged the water to the street and drain. no pollutants in this discharge. | Other commercial/industrial activity: grocery store broke a fire sprinkler and needed to repair it. to repair the system the fire main was drained which discharged the water to the street and drain. no pollutants in this discharge. | Not applicable: grocery store broke a fire sprinkler and needed to repair it. to repair the system the fire main was drained which discharged the water to the street and drain. no pollutants in this discharge. |

Field notes, explanations, and/or other comme

contact name - stockton

Other: report of surfacing sewage due to a private address - 802 nw 49th st side sewer issue, spu site visit found the problem stormwater contamination - n is contained to private property pavement with no waterbody contamination - n storm drain impact. spu dww verified the private material - sewage mainline connection. internal referral to the spu amount - gals gal side sewer program for follow up with the reporting party - private_party visit found the problem is contained to private sewage lake in his backvard, please call citizen follow up with the responsible party.

phone - 360-713-8528 responsible party., Clean-up: report of surfacing other details - sargent: raw sewage leak called dept of sewage due to a private side sewer issue. spu site ecology leaking out of a pipe in his back yard standing property payement with no storm drain impact. report of surfacing sewage due to a private side sewer spu dww verified the private mainline connection, issue, spu site visit found the problem is contained to internal referral to the spu side sewer program for private property pavement with no storm drain impact. spu dww verified the private mainline connection. internal referral to the spu side sewer program for follow up with the responsible party.

Referred to other agency or department: sewage surfacing in the road due to a sanitary mainline blockage. sewage entered a separated storm drain work order - 12153492, sewer overflow investigation that outfalls to puget sound. spu dww relieved work order address - 2130 bonair dr sw overflow, cleaned the affected storm drain, and work order assignee (current) - devosm coordinated the mainline repair. spu spill response performed beach closure procedure., work order work group (current) - dwrc Other: sewage surfacing in the road due to a sanitary mainline blockage. sewage entered a work order start date - 4/27/21 12:21 pm separated storm drain that outfalls to puget sound. spu dww relieved overflow, cleaned the primary state water name affected storm drain, and coordinated the mainline repair. spu spill response performed beach closure procedure.. Clean-up: sewage crew comments surfacing in the road due to a sanitary mainline water pos for ammonia is gushing out of street panels coordinated the mainline repair. spu spill response performed beach closure procedure., sewage surfacing in the road due to a sanitary mainline separated storm drain that outfalls to puget affected storm drain, and coordinated the mainline repair, spu spill response performed beach closure procedure.

Education/technical assistance: masonry contractor working at a mobile site disposing of concrete waste improperly. educated in the field and required they clean up spill on pavement. added an inspection for this company., Other: masonry contractor working at a mobile site disposing of concrete waste improperly. educated in the field and required they clean up spill on pavement. added an inspection for this company., Clean-up: masonry contractor working at a mobile site disposing of concrete waste improperly. educated in the field and required they clean up spill on pavement. added an inspection for this company.

Other: grocery store broke a fire sprinkler and needed to repair it. to repair the system the fire main was drained which discharged the water to the street and drain. no pollutants in this discharge.

current assignee phone work order report date - 4/27/21 12:16 pm

volume released to water body -

blockage. sewage entered a separated storm drain by 2121 bonair dr sw. water running into separated cb that outfalls to puget sound. spu dww relieved 568582. more than one spu sewer main segment may overflow, cleaned the affected storm drain, and be in backup. no eta as to when city mainline relieved. mark devos dwrc 206-639-3425.

Clean-up: sewage surfacing in the road due to a blockage. sewage entered a separated storm drain that sanitary mainline blockage. sewage entered a outfalls to puget sound. spu dww relieved overflow, cleaned the affected storm drain, and coordinated the sound. spu dww relieved overflow, cleaned the mainline repair. spu spill response performed beach closure procedure.

> contact name - peter, spu clean city phone - 206-300-6215 stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - seattle public utilities other details - nr - illegal dumping received a report of a concrete slurry spill coming from the above address and going into a storm drain. masonry contractor working at a mobile site disposing of concrete waste improperly. educated in the field and required they clean up spill on pavement. added an inspection for this company. contact name - andy baker phone - 907-350-2084 address - 3602 s charlestown st stormwater contamination - y waterbody contamination - n material - sewage amount - gals gal reporting party - private_party other details - sargent: waste water being discharged on to sidewalk drain involvement grocery store broke a fire sprinkler and needed to repair it. to repair the system the fire main was drained which discharged the water to the street and drain. no

pollutants in this discharge.

| Permit number | Date ir disco | | ate beginning response | Date end response | How was the incident discovered or reported to you | 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 | ÷ 4/30/20 | 021 4/3 | 30/2021 | 4/30/2021 | Pollution hotline (phone, web, app): contact name - barbara phone - 206-849-0882 address - 10372 rainier ave s stormwater contamination - y waterbody contamination - y material - uknown_material amount - gallons gal reporting party - private_party other details - sargent: drainage easement white stuff coming out of it and flowing into lake washington starting to ease up, but the caller does have a sample of it | Yes, Notified Ecology | 10372 rainier ave s | seattle | 98178 47.510517 | -122.238221 | investigated unland wth assistance of king county | | | Other: unknown white substance seen coming from outfall at shore of lake washington. drainage was investigated upland wth assistance of king county. no source was found for the visible discharge. king county will continue to monitor this area. most of the drainage for this outfall comes from king county unincorporated area. | contact name - barbara phone - 206-849-0882 address - 10372 rainier ave s stormwater contamination - y waterbody contamination - y material - uknown_material amount - gallons gal reporting party - private_party other details - sargent: drainage easement white stuff coming out of it and flowing into lake washington starting to ease up, but the caller does have a sample of it unknown white substance seen coming from outfall al shore of lake washington. drainage was investigated upland wth assistance of king county. Ino source was found for the visible discharge. King county will continue to monitor this area. most of the drainage for this outfall comes from king county unincorporated |
| WAR044503 | s 4/30/20 | 021 4/3 | 30/2021 | | Pollution hotline (phone, web, app): spill of paint in a parking lot of blick art materials | Yes, Notified Ecology | 1600 broadway | seattle | 98122 47.615554 | -122.320487 | neighbors cleaned jimmy with water and washed | paint onto a jimmy hendrix statue on broadway. neighbors cleaned jimmy with water and washed the blue paint into two drains. drains were | water based paint onto a jimmy hendrix statue on broadway. neighbors cleaned jimmy with water and washed the blue paint into two drains. drains | neighbors cleaned jimmy with water and washed | |
| WAR044503 | 5/3/202 | 21 5/3 | 3/2021 | 5/2/2021 | Pollution hotline (phone, web, app): automotive accident released fluids to drainage | Yes, No Notice Required | 10352 stone ave n | seattle | 98133 47.704870 | -122.341756 | Fuel and/or vehicle related fluids: spill of small amount of automotive fluids to roadway. cleaned by sdot without drainage impact., Fuel and/or vehicle related fluids: spill of small amount of automotive fluids to roadway. cleaned by sdot without drainage impact. | Vehicle collision: spill of small amount of automotive fluids to roadway. cleaned by sdot without drainage impact. | Not applicable: spill of small amount of automotive fluids to roadway. cleaned by sdot without drainage impact. | Other: spill of small amount of automotive fluids to roadway. cleaned by sdot without drainage impact., Other: spill of small amount of automotive fluids to roadway. cleaned by sdot without drainage impact. | automotive accident released fluids to drainage spill of small amount of automotive fluids to roadway. cleane by sdot without drainage impact. |
| WAR044503 | 5/3/202 | 21 5/3 | 3/2021 | 5/3/2021 | | Yes, Notified Ecology | 3027 34th ave w | seattle | 98199 47.647681 | -122.401367 | Fuel and/or vehicle related fluids: waste hauler reported spill to street with no impact to drain. responsible party cleaned up spill. | Other commercial/industrial activity: waste haule reported spill to street with no impact to drain. responsible party cleaned up spill. | r Not applicable: waste hauler reported spill to street with no impact to drain. responsible party cleaned up spill. | Clean-up: waste hauler reported spill to street with no impact to drain. responsible party cleaned up spill. | garbage truck leaked 1 quart of hydraulic fluid to stree spill was cleaned up. waste hauler reported spill to street with no impact to drain. responsible party cleaned up spill. |
| WAR044503 | 5/5/202 | 21 5/5 | 5/2021 | 6/15/2021 | cleaned up. Direct report to your staff: "ted robson @ 206-914-8649 reports a business named auto chlor systems has an open manhole overflowing with bleach water. there is a strong bleach smell. some of the overflow is going into a storm drain system. this has been an ongoing issue. location is 651 s industrial way, seattle, wa. " | Ecology | 4315 7th ave s | seattle | 98108 47.564479 | -122.324847 | Other: company discharged high ph cleaning solution to ms4 from a sewer overflow. spill was cleaned up by responsible party and referred to other agencies. this business was also referred for inspection by source control., Sewage/septage/pet waste/human waste: company discharged high ph cleaning solution to ms4 from a sewer overflow. spill was cleaned up by responsible party and referred to other agencies. this business was also referred for inspection by source control. | cleaning solution to ms4 from a sewer overflow. spill was cleaned up by responsible party and referred to other agencies. this business was also | cleaning solution to ms4 from a sewer overflow. spill was cleaned up by responsible party and | Referred to other agency or department: company discharged high ph cleaning solution to ms4 from a sewer overflow. spill was cleaned up by responsible party and referred to other agencies. this business was also referred for inspection by source control., Other: company discharged high ph cleaning solution to ms4 from a sewer overflow. spill was cleaned up by responsible party and referred for inspection by source control., Clean-up: company discharged high ph cleaning solution to ms4 from a sewer overflow. spill was cleaned up by source control., Clean-up: company discharged high ph cleaning solution to ms4 from a sewer overflow. spill was cleaned up by responsible party and referred to other agencies. this business was also referred for inspection by source control., Clean-up: company discharged high ph cleaning solution to ms4 from a sewer overflow. spill was cleaned up by responsible party and referred to other agencies. this business was also referred for inspection by source control., Clean-up: company discharged high ph cleaning solution to ms4 from a sewer overflow. spill was cleaned up by responsible party and referred to other agencies. this business was also referred for inspection by source control., Clean-up: company discharged high ph cleaning solution to ms4 from a sewer overflow. spill was cleaned up by responsible party and referred to other agencies. this business was also referred for inspection by source control., Education/technical assistance: company discharged high ph cleaning solution to ms4 from a sewer overflow. spill was cleaned up buseneencible party and referred for spill was cleaned up buseneencible party and referred to other agencies. this business was also referred for inspection by source control., Education/technical assistance: company discharged high ph cleaning solution to ms4 from a sewer overflow. spill was cleaned up | "ted robson @ 206-914-8649 reports a business name- auto chlor systems has an open manhole overflowing with bleach water. there is a strong bleach smell. some of the overflow is going into a storm drain system. this has been an ongoing issue. location is 651 s industrial way, seattle, wa. " company discharged high ph cleaning solution to ms4 from a sewer overflow. spill was cleaned up by responsible party and referred to other agencies. this business was also referred for inspection by source control. |

| Permit number | Date incident discovered | - | ng Date end response | How was the incident discovered or reported to you | Discharge to MS4 | Street Address or Intersection | City | Zip Latituo | e Longitude | Pollutants Identified | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used | Field notes, explanations, and/or other comments |
|------------------|-----------------------------|----------|-------------------------|---|--------------------------|-----------------------------------|---------|---------------|---------------|---|--|---|--|--|
| WAR044503 | 5/5/2021 | 5/5/2021 | 5/5/2021 | Pollution hotline (phone, web, app): contact name - joo kim/dww phone - 206-496-9973 address - 11762 stone ave n stormwater contamination - y waterbody contamination - y material - sewage amount - gal reporting party - seattle_public_utilities other details - woodsrn 5/5/21- reporting that it appears homeless emcampent using a cb as a bathroom. they are on site | Yes, Notified Ecology | 11762 stone ave n | seattle | 98133 47.7146 | 31 -122.34217 | Sewage/septage/pet waste/human waste: sewage 7 dumped into 2 catch basins found during other dww work near an encampment. | e Intentional dumping: sewage dumped into 2 catc basins found during other dww work near an encampment. | h Not applicable: sewage dumped into 2 catch basins found during other dww work near an encampment. | Clean-up: sewage dumped into 2 catch basins found during other dww work near an encampment. | contact name - joo kim/dww phone - 206-496-9973 address - 11762 stone ave n stormwater contamination - y waterbody contamination - y material - sewage amount - gal reporting party - seattle_public_utilities other details - woodsrn 5/5/21-reporting that it appear homeless emcampent using a cb as a bathroom. they are on site sewage dumped into 2 catch basins found during other dww work near an encampment. |
| WAR044503 | 5/5/2021 | 5/5/2021 | 5/5/2021 | Direct report to your staff: while repairing sewer line hit water main causing turbidity to enter drains and outfall to pugetsound | | bonair dr sw | seattle | 0 | 0 | Other: turbid water enters drains and discharged from outfall after crew hit water main doing sewer repair. flow was stopped and cleanup was completed by crews. , Sediment/soil: turbid water enters drains and discharged from outfall after crew hit water main doing sewer repair. flow was stopped and cleanup was completed by crews. | Construction activity: turbid water enters drains and discharged from outfall after crew hit water main doing sewer repair. flow was stopped and cleanup was completed by crews | Not applicable: turbid water enters drains and discharged from outfall after crew hit water mair doing sewer repair. flow was stopped and cleanu was completed by crews. | crew hit water main doing sewer repair. flow was | while repairing sewer line hit water main causing turbidity to enter drains and outfall to pugetsound turbid water enters drains and discharged from outfall after crew hit water main doing sewer repair. flow was stopped and cleanup was completed by crews. |
| WAR044503 | 5/6/2021 | 5/6/2021 | 5/7/2021 | Pollution hotline (phone, web, app): contact name - ken phone - 206-786-3804 address - 12763 39th ave ne stormwater contamination - y waterbody contamination - y material - other amount - gal reporting party - private_party other details - burklea 5/6/21 - reporting car fire last night on eastside of street says gas, oil and chemicals frm firefighters went into ditch and eventually into thornton creek | Yes, Notified Ecology | 12763 39th ave ne | seattle | 98125 47.7227 | 32 -122.28664 | Firefighting foam: car fire the previous night where gasoline and fire fighting foam entered a ditch that is part of drainage system. strong smell of gasoline still the next day. hired contractor to do cleanup. no actual structures impacted., Fuel and/or vehicle related fluids: car fire the previous night where gasoline and fire fighting foam entered a ditch that is part of drainage system. strong smell of gasoline still the next day. hired contractor to do cleanup. no actual structures impacted. | Vehicle collision: car fire the previous night when gasoline and fire fighting foam entered a ditch | gasoline and fire fighting foam entered a ditch that is part of drainage system. strong smell of | Other: car fire the previous night where gasoline and fire fighting foam entered a ditch that is part of drainage system. strong smell of gasoline still the next day. hired contractor to do cleanup. no actual structures impacted., Clean-up: car fire the previous night where gasoline and fire fighting foam entered a ditch that is part of drainage system. strong smell of gasoline still the next day. hired contractor to do cleanup. no actual structures impacted. | contact name - ken phone - 206-786-3804 address - 12763 39th ave ne stormwater contamination - y waterbody contamination - y material - other amount - gal reporting party - private_party other details - burklea 5/6/21 - reporting car fire last night on eastside of street says gas, oil and chemicals frm firefighters went into ditch and eventually into thornton creek car fire the previous night where gasoline and fire fighting foam entered a ditch that is part of drainage system. strong smell of gasoline still the next day. hired contractor to do cleanup. no actual structures impacted. |
| WAR044503 | 5/7/2021 | 5/7/2021 | 5/7/2021 | Pollution hotline (phone, web, app): contact name - lucas drummond, seattle waste management phone - 206-276-6496 address - 1700 nw 64th st stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 3 gallons gal reporting party - waste_management other details - nr - waste management reported a hydralic fluid spill from one of their vehicles. 3 gallons, none entered any storm drains, they are completing clean up. | | 1700 nw 64th st | seattle | 98107 0 | 0 | | Vehicle-related business: hydraulic fluid spill fron garbage truck to pavement, no drainage impacts. responsible party did clean up. | n Not applicable: hydraulic fluid spill from garbage truck to pavement, no drainage impacts. responsible party did clean up. | Clean-up: hydraulic fluid spill from garbage truck to pavement, no drainage impacts. responsible party did clean up., Clean-up: hydraulic fluid spill from garbage truck to pavement, no drainage impacts. responsible party did clean up. | material - hyd_fluid |

| Permit number | Date incident discovered | | g Date end 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 | 5/7/2021 | 5/7/2021 | 5/11/2021 | Pollution hotline (phone, web, app): contact name - ross phone - 206-681-5284 address - 4058 rainier ave s stormwater contamination - y waterbody contamination - material - sewage amount - 650 gals gal reporting party - other details - woodsrn 5/7/21- reporting waste water into the storm water system. says happening under ground. has a lift station and one is waste water that pumps up and other is storm water one of the pipes broke for the waste water and it went down the storm water lift station. before it could get shut off suspects about 650gals of waste water into storm system. provac is in route | Required | 4058 rainier ave s | seattle | 98118 47.567014 | -122.288201 | Other wastewater: process water from factory that includes a lubricant oil and a disinfectant was discharged to storm system due to a pipe failure. | Other commercial/industrial activity: process water from factory that includes a lubricant oil and a disinfectant was discharged to storm system due to a pipe failure. | Not applicable: process water from factory that includes a lubricant oil and a disinfectant was discharged to storm system due to a pipe failure. | Clean-up: process water from factory that includes a lubricant oil and a disinfectant was discharged to storm system due to a pipe failure. | contact name - ross phone - 206-681-5284 address - 4058 rainier ave s stormwater contamination - y waterbody contamination - material - sewage amount - 650 gals gal reporting party - other details - woodsrn 5/7/21- reporting waste water into the storm water system. says happening under ground. has a lift station and one is waste water that pumps up and other is storm water one of the pipes broke for the waste water and it went down the storm water lift station. before it could get shut off suspects about 650gals of waste water into storm system. provac is in route process water from factory that includes a lubricant oil and a disinfectant was discharged to storm system due to a pipe failure. |
| WAR044503 | 5/7/2021 | 5/7/2021 | 5/7/2021 | Pollution hotline (phone, web, app): contact name - farid phone - 206-218-6487 address - 9547 wallingford ave n stormwater contamination - y waterbody contamination - n material - sewage amount - gal reporting party - private_party other details - burklea 5/7/21 - reporting gray water from sump pump and sewage is coming frm a hose hooked up at prop and spilling onto sidewalk | | 9547 wallingford ave n | seattle | 98103 47.69919(|) -122.336810 | Other: property discharging groundwater to right- of-way and separated drainage system via pump and hose. reporting party believed it to be sewage but investigation found no evidence of contamination. | property discharging groundwater to right-of-way | to right-of-way and separated drainage system via pump and hose. reporting party believed it to be sewage but investigation found no evidence of | | amount - gal |
| WAR044503 | 5/9/2021 | 5/9/2021 | 5/10/2021 | Pollution hotline (phone, web, app): contact name - brian mason phone - 206.355.0214 address - magnuson park 7400 sand point way ne stormwater contamination - n waterbody contamination - n material - other amount - 3 gal reporting party - private_party other details - motor oil spill in parking lot at park. caller reports possibly going into drain and out to water | | 7400 sand point way ne | seattle | 98115 47.682123 | 3 -122.263311 | or dumped to parking lot at magnusson park. no impact to drains. cleaned using absorbent. submitted erts due to concern about sheen | d Intentional dumping: motor oil spilled or dumped to parking lot at magnusson park. no impact to drains. cleaned using absorbent. submitted erts due to concern about sheen getting reported later if it rained. | parking lot at magnusson park. no impact to | Clean-up: motor oil spilled or dumped to parking lot at magnusson park. no impact to drains. cleaned using absorbent. submitted erts due to r concern about sheen getting reported later if it rained. | contact name - brian mason phone - 206.355.0214 address - magnuson park 7400 sand point way ne stormwater contamination - n waterbody contamination - n material - other amount - 3 gal reporting party - private_party other details - motor oil spill in parking lot at park. caller reports possibly going into drain and out to water motor oil spilled or dumped to parking lot at magnusson park. no impact to drains. cleaned using absorbent. submitted erts due to concern about sheen getting reported later if it rained. |
| WAR044503 | 5/12/2021 | 5/12/2021 | 6/9/2021 | Pollution hotline (phone, web, app): car washing with soap being discharged directly to parking lot and storm drains | Yes, Notified Ecology | 2724 ne 45th st | seattle | 98105 47.661497 | -122.297557 | washing vehicles and causing washwater discharge to a storm drain. spu site visit found no active discharge but confirmed the business does perform vehicle washing. spu completed a business inspection and advised the business to | causing washwater discharge to a storm drain. spu site visit found no active discharge but confirmed | vehicles and causing washwater discharge to a storm drain. spu site visit found no active discharge but confirmed the business does | Education/technical assistance: report of a business washing vehicles and causing washwater discharge to a storm drain. spu site visit found no active discharge but confirmed the business does perform vehicle washing. spu completed a business inspection and advised the business to implement bmps to prevent stormwater impact., Other: report of a business washing vehicles and causing washwater discharge to a storm drain. spu site visit found no active discharge but confirmed the business does perform vehicle washing. spu completed a business inspection and advised the business to implement bmps to prevent stormwater impact., Other: report of a business washing vehicles and causing washwater discharge to a storm drain. spu site visit found no active discharge but confirmed the business does perform vehicle washing. spu completed a business inspection and advised the business to implement bmps to prevent stormwater impact., Education/technical assistance: report of a business washing vehicles and causing washwater discharge to a storm drain. spu site visit found no active discharge but confirmed the business to implement bmps to prevent stormwater impact., Education/technical assistance: report of a business washing vehicles and causing washwater discharge to a storm drain. spu site visit found no active discharge but confirmed the business to implement bmps to prevent stormwater impact. | car washing with soap being discharged directly to parking lot and storm drains report of a business washing vehicles and causing washwater discharge to a storm drain. spu site visit found no active discharge but confirmed the business does perform vehicle washing. spu completed a business inspection and advised the business to implement homs to revent stormwater. |

| Permit number | Date incident discovered | Date beginning response | g Date end 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 | 5/11/2021 | 5/11/2021 | 5/11/2021 | Pollution hotline (phone, web, app): contact name - peter phone - 206-684-0760 address - 1401 w garfield st stormwater contamination - y waterbody contamination - material - sewage amount - gal reporting party - other details - woodsrn 5/11/21- reporting a spill of biowaste. under w galer st fly over. there is an active encampent there | Yes, Notified Ecology | 1401 w garfield st | seattle | 98119 47.633096 | -122.375426 | Sewage/septage/pet waste/human waste: rv's leaking and possibly dumping sewage to street and drainage system. catch basin to be cleaned by spu. | Intentional dumping: rv's leaking and possibly dumping sewage to street and drainage system. catch basin to be cleaned by spu. | Not applicable: rv's leaking and possibly dumping sewage to street and drainage system. catch basin to be cleaned by spu. | Clean-up: rv's leaking and possibly dumping sewage to street and drainage system. catch basin to be cleaned by spu., Clean-up: rv's leaking and possibly dumping sewage to street and drainage system. catch basin to be cleaned by spu. | contact name - peter phone - 206-684-0760 address - 1401 w garfield st stormwater contamination - y waterbody contamination - material - sewage amount - gal reporting party - other details - woodsrn 5/11/21-reporting a spill of biowaste. under w galer st fly over. there is an active encampent there rv's leaking and possibly dumping sewage to street and drainage system. catch basin to be cleaned by spu. |
| WAR044503 | 5/11/2021 | 5/11/2021 | 5/11/2021 | Pollution hotline (phone, web, app): contact name - sdot dispatch phone - 206-233-3735 address - 1101 nw leary way stormwater contamination - n material - sewage amount - gallons gal reporting party - seattle_dot other details - sargent: coolant and sewage spill at location. rv dumped sewage and coolant leak from rv into drain rv still at location. spd case # 21 114790. drainage m/l, combined m/l and also kcmetro sewer in area of spill | | 1101 nw leary way | seattle | 98107 47.663276 | -122.371350 | Sewage/septage/pet waste/human waste: rv spilled or dumped sewage to street. no impact to drainage based on ammonia test and visual inspection. disinfected using bleach. | | Not applicable: rv spilled or dumped sewage to street. no impact to drainage based on ammonia test and visual inspection. disinfected using bleach. | Clean-up: rv spilled or dumped sewage to street. no impact to drainage based on ammonia test and visual inspection. disinfected using bleach. | other details - sargent: coolant and sewage spiil at location. rv dumped sewage and coolant leak from rv into drain rv still at location. spd case # 21-114790. drainage m/l, combined m/l and also kcmetro sewer in area of spill rv spilled or dumped sewage to street. no impact to drainage based on ammonia test and visual inspection. |
| WAR044503 | 5/11/2021 | 5/11/2021 | 5/11/2021 | Pollution hotline (phone, web, app): contact name - donna phone - 206-390-5397 address - 11807 stone ave n stormwater contamination - waterbody contamination - material - sewage amount - gal reporting party - other details - woodsrn 5/11/21- reporting spill of human waste | Yes, Notified Ecology | 11807 stone ave n | seattle | 98133 47.714631 | -122.342177 | dumped to structure presumably by ry's second | Intentional dumping: sewage dumped to structure presumably by rv's. second report in a week. separated storm system. requested cleaning by spu crew. | e Not applicable: sewage dumped to structure presumably by rv's. second report in a week. separated storm system. requested cleaning by spu crew. | Clean-up: sewage dumped to structure presumably by rv's. second report in a week. separated storm system. requested cleaning by spu crew. | disinfected using bleach. contact name - donna phone - 206-390-5397 address - 11807 stone ave n stormwater contamination - waterbody contamination - material - sewage amount - gal reporting party - other details - woodsrn 5/11/21-reporting spill of human waste sewage dumped to structure presumably by rv's. second report in a week. separated storm system. requested cleaning by spu crew. |
| WAR044503 | 5/12/2021 | 5/12/2021 | 5/12/2021 | Pollution hotline (phone, web, app): contact name - buck smith phone - 425-681-8597 address - pier 57, water front stormwater contamination - n waterbody contamination - y material - uknown_material amount - gals gal reporting party - dept_of_ecology other details - sargent: milky under pier 57 unknown material leaking from under pier 57 reporting party paul 206-255-3094. no further details other than buck from dept of ecology stated this had also been sent in an email to spills | | 1301 alaskan way | seattle | 98101 47.606133 | -122.341155 | | Unconfirmed, unspecified, or not identified: report of milky discharge along waterfront near pier 57. gone by time of arrival. a dusty looking film on water surface was seen but was breaking up. no sign of any issue in storm system upstream of outfall at pier 57. | Not applicable: report of milky discharge along waterfront near pier 57. gone by time of arrival. a dusty looking film on water surface was seen but was breaking up. no sign of any issue in storm system upstream of outfall at pier 57. | Other: report of milky discharge along waterfront near pier 57. gone by time of arrival. a dusty looking film on water surface was seen but was breaking up. no sign of any issue in storm system upstream of outfall at pier 57., Other: report of milky discharge along waterfront near pier 57. gone by time of arrival. a dusty looking film on water surface was seen but was breaking up. no sign of any issue in storm system upstream of outfall at pier 57. | contact name - buck smith phone - 425-681-8597 address - pier 57 , water front stormwater contamination - n waterbody contamination - y material - uknown_material amount - gals gal reporting party - dept_of_ecology other details - sargent: milky under pier 57 unknown material leaking from under pier 57 reporting party paul 206-255-3094. no further details other than buck from dept of ecology stated this had also been sent in an email to spills report of milky discharge along waterfront near pier 57. gone by time of arrival. a dusty looking film on water surface was seen but was breaking up. no sign of any issue in storm system upstream of outfall at pier 57. |
| WAR044503 | 5/14/2021 | 5/14/2021 | 5/17/2021 | Pollution hotline (phone, web, app): contact name - sdot phone - address - rainier ave s/s hanford st stormwater contamination - y waterbody contamination - n material - other_material amount - gal reporting party - seattle_dot other details - burklea 5/14/21 - truck overturned and now fertilizer is going to drain, srt is onsite. srt name is mauricio 206-255-1350 | | rainier ave s | seattle | 0 | 0 | Other: rollover of lawn/tree care truck resulted in possible spill from the fertilizer tank. unable to confirm if material entered the drain. had the drain cleaned by contractor. | Vehicle collision: rollover of lawn/tree care truck resulted in possible spill from the fertilizer tank. unable to confirm if material entered the drain. had the drain cleaned by contractor. | Not applicable: rollover of lawn/tree care truck resulted in possible spill from the fertilizer tank. unable to confirm if material entered the drain. had the drain cleaned by contractor. | Other: rollover of lawn/tree care truck resulted in possible spill from the fertilizer tank. unable to confirm if material entered the drain. had the drain cleaned by contractor., Clean-up: rollover of lawn/tree care truck resulted in possible spill from the fertilizer tank. unable to confirm if material entered the drain. had the drain cleaned by contractor. | waterbody contamination - n material - other_material amount - gal |

| Permit number | Date incident discovered | t Date beginning response | g Date end response | How was the incident discovered or reported to you | Discharge to MS4 | Street Address or Intersection | City | Zip Lat | itude Longi | gitude | Pollutants Identified | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used | Field notes, explanations, and/or other comments |
|------------------|-----------------------------|------------------------------|---------------------|--|----------------------------|------------------------------------|---------|------------|---------------|-------------------------------------|---|--|--|--|--|
| WAR044503 | | 5/16/2021 | | Pollution hotline (phone, web, app): contact name - nicole phone - 866-765-8663 address - 4115 sw admiral way stormwater contamination - n waterbody contamination - n material - gasoline amount - gal reporting party - private_party other details - burklea 5/15/21 - fuel spill at safeway gas station, spill was cleaned up already | | 4115 sw admiral way | seattle | 98116 47.5 | 80959 -122.38 | 384827 coi | el and/or vehicle related fluids: small spill nfined to pavement. not a code required spill. response. | Other accident/spill: small spill confined to pavement. not a code required spill. no response. , Unconfirmed, unspecified, or not identified: small spill confined to pavement. not a code required spill. no response. | Not applicable: small spill confined to pavement. not a code required spill. no response. | Other: small spill confined to pavement. not a code required spill. no response. | contact name - nicole phone - 866-765-8663 address - 4115 sw admiral way stormwater contamination - n waterbody contamination - n material - gasoline amount - gal reporting party - private_party other details - burklea 5/15/21 - fuel spill at safeway gas station, spill was cleaned up already small spill confined to pavement. not a code required spill. no response. |
| WAR044503 | 5/17/2021 | 5/17/2021 | 5/17/2021 | Pollution hotline (phone, web, app): contact name - jason w/sdot phone - 206-386-1218 address - m l king jr way s/s myrtle st stormwater contamination - y waterbody contamination - n material - other amount - 1 gal reporting party - seattle_dot other details - ottenbacher 5/16/2021 northbound. fluid spill from a collision, sdot responder is salona cell/206-255-1017. map page 073. drainage and sanitary mainlines at location. | | m l king jr way s / s myrtle st | seattle | 47.5 | 38883 -122.24 | cau stc 282189 , Fi cau | el and/or vehicle related fluids: car accident used discharge of automotive fluids to the ormwater system. nrces hired to clean the drain uel and/or vehicle related fluids: car accident used discharge of automotive fluids to the ormwater system. nrces hired to clean the drain | automotive fluids to the stormwater system. nrces hired to clean the drain. | Not applicable: car accident caused discharge of automotive fluids to the stormwater system. nrces hired to clean the drain. | Other: car accident caused discharge of automotive fluids to the stormwater system. nrces hired to clean the drain. | contact name - jason w/sdot phone - 206-386-1218 address - m l king jr way s/s myrtle st stormwater contamination - y waterbody contamination - n material - other amount - 1 gal reporting party - seattle_dot other details - ottenbacher 5/16/2021 northbound. fluid spill from a collision, sdot responder is salona cell/206-255-1017. map page 073. drainage and sanitary mainlines at location. car accident caused discharge of automotive fluids to the stormwater system. nrces hired to clean the drain. |
| WAR044503 | 5/19/2021 | 5/19/2021 | 8/12/2021 | Direct report to your staff: resident is working on shoreline of wwps 80 causing turbidity to enter lake. | Yes, Notified Ecology | 9746 rainier ave s | seattle | 98118 47.5 | 15455 -122.2 | | | Construction activity: report of turbidity from d unapproved work being done on shoreline. issue nov. | Not applicable: report of turbidity from d unapproved work being done on shoreline. issued nov. | | resident is working on shoreline of wwps 80 causing turbidity to enter lake. report of turbidity from d unapproved work being done on shoreline. issued nov. |
| WAR044503 | 5/20/2021 | 5/20/2021 | 5/20/2021 | Pollution hotline (phone, web, app): contact name - ned worcester/ spu phone - 954-7514 address - 4000 rainier ave s stormwater contamination - y waterbody contamination - n material - other amount - na gal reporting party - seattle_public_utilities other details - bankss 5/20/21 - reporting metro transit bus accident in right south bound lane. truck leaking huge amounts of auto fluids onto the street. | Yes, No Notice Required | 4000 rainier ave s | seattle | 98118 47.5 | 67014 -122.28 | 288201 bro | el and/or vehicle related fluids: report of oken down bus leaking fluids. motor oil pill aned by responsible party. no impact to ms4. | Vehicle-related business: report of broken down bus leaking fluids. motor oil pill cleaned by responsible party. no impact to ms4. | Not applicable: report of broken down bus leaking fluids. motor oil pill cleaned by responsible party. no impact to ms4. | g Clean-up: report of broken down bus leaking fluids. motor oil pill cleaned by responsible party. no impact to ms4. | contact name - ned worcester/ spu phone - 954-7514 address - 4000 rainier ave s stormwater contamination - y waterbody contamination - n material - other amount - na gal reporting party - seattle_public_utilities other details - bankss 5/20/21 - reporting metro transit bus accident in right south bound lane. truck leaking huge amounts of auto fluids onto the street. report of broken down bus leaking fluids. motor oil pill cleaned by responsible party. no impact to ms4. |
| WAR044503 | 5/20/2021 | 5/20/2021 | 6/11/2021 | The set of the second s | Yes, Notified Ecology | 5931 east marginal way s | seattle | 98134 47.5 | 48543 -122.3: | 336524 spi bu | el and/or vehicle related fluids: report of minor Il that didn't involve city drains. educated siness that spu still should be notified. mpany updated spill plan to include spu. | | Not applicable: report of minor spill that didn't involve city drains. educated business that spu stil I should be notified. company updated spill plan to include spu. | Other: report of minor spill that didn't involve city | "hello, certainteed in seattle called to report a minor diesel sheen in the duwamish waterway. they had a diesel spill on their property earlier today that was contained to asphalt and mitigated and it might be related to it. their address is 5931 east marginal way, seattle. poc is judy bridges, 425-785-1296." |

| Permit number | Date incident discovered | t Date beginnin response | g Date end response | How was the incident discovered or reported to you | Discharge to MS4 | Street Address or Intersection | City | Zip Latitude | Longitude | Pollutants Identified | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used | Field notes, explanations, and/or other comments |
|------------------|-----------------------------|-----------------------------|---------------------|---|--------------------------|--|---------|-----------------|--------------|---|---|--|--|--|
| WAR044503 | | 5/20/2021 | 5/20/2021 | Pollution hotline (phone, web, app): contact name - kenesah, sdot phone - 386-1218 address - m I king jr way s/s cloverdale stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - seattle_dot other details - nr - sdot reports vehicle accident and intersection, various fluids have entered storm drains. sdot contact on site is marcus 206-512-7872 | Required | m l king jr way s & s cloverdale st | seattle | 98108 47.526113 | -122.27927 | Fuel and/or vehicle related fluids: report of vehicle fluid spill due to accident. inspected area catch basins, no vehicle fluids had entered the drains. no impact to ms4. sdot cleaned the spill. | vehicle fluids had entered the drains. no impact to | Not applicable: report of vehicle fluid spill due to accident. inspected area catch basins, no vehicle o fluids had entered the drains. no impact to ms4. sdot cleaned the spill. | Clean-up: report of vehicle fluid spill due to accident. inspected area catch basins, no vehicle fluids had entered the drains. no impact to ms4. sdot cleaned the spill. | contact name - kenesah, sdot phone - 386-1218 address - m l king jr way s/s cloverdale stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - seattle_dot other details - nr - sdot reports vehicle accident and intersection, various fluids have entered storm drains. sdot contact on site is marcus 206-512-7872 report of vehicle fluid spill due to accident. inspected area catch basins, no vehicle fluids had entered the drains. no impact to ms4. sdot cleaned the spill. |
| WAR044503 | 5/22/2021 | 5/22/2021 | 5/25/2021 | Pollution hotline (phone, web, app): contact name - jean lee, parks phone - 206-535-0328 address - 5900 west greenlake way n stormwater contamination - y material - sewage amount - gal reporting party - other other details - nr - parks dept advisd someone opened the comfort station on the s end of greenlake which caused their lift station to overflow sewage above ground into greenlake, unknown amount and they are working on cleanup and repair of the lift station. please contact jean lee with parks and advised if a dwrc response is needed. | Ecology | 5900 west green lake way n | seattle | 98103 47.672050 |) -122.34324 | Sewage/septage/pet waste/human waste: closed bathrooms at greenlake park were broken into causing the lift station to overflow and sewage entered directly into greenlake. followed beach closure protocol, posted closure signs, and sampled. | Intentional dumping: closed bathrooms at greenlake park were broken into causing the lift station to overflow and sewage entered directly into greenlake. followed beach closure protocol, posted closure signs, and sampled. | Not applicable: closed bathrooms at greenlake park were broken into causing the lift station to overflow and sewage entered directly into greenlake. followed beach closure protocol, posted closure signs, and sampled. | Referred to other agency or department: closed bathrooms at greenlake park were broken into causing the lift station to overflow and sewage entered directly into greenlake. followed beach closure protocol, posted closure signs, and sampled. | contact name - jean lee, parks phone - 206-535-0328 address - 5900 west greenlake way n stormwater contamination - waterbody contamination - y material - sewage amount - gal reporting party - other other details - nr - parks dept advisd someone opened the comfort station on the s end of greenlake which caused their lift station to overflow sewage above ground into greenlake, unknown amount and they are working on cleanup and repair of the lift station. please contact jean lee with parks and advised if a dwrc response is needed. closed bathrooms at greenlake park were broken into causing the lift station to overflow and sewage entered directly into greenlake. followed beach closure protocol, posted closure signs, and sampled. |
| WAR044503 | 5/23/2021 | 5/23/2021 | | Pollution hotline (phone, web, app): contact name - cara w/spu phone - 206-920-3039 address - windermere park stormwater contamination - n waterbody contamination - n material - other_material amount - gal reporting party - seattle_public_utilities other details - burklea 5/22/21 - earlier dry weather overflow alarm at npdes 13, asset#786279. she wild like spill to respond to site, she didnt need dwrc but crew from pump station went out earlier for work order | Ecology | ne penrith rd & ne ambleside rd | seattle | 98105 47.666228 | -122.26592 | Sewage/septage/pet waste/human waste: sewage was released into lake washington during a dry weather overflow due to a gate malfunction. followed beach closure protocol, posted closure signs at a private beach, and sampled. | e Construction activity: sewage was released into lake washington during a dry weather overflow due to a gate malfunction. followed beach closure protocol, posted closure signs at a private beach, and sampled. | washington during a dry weather overflow due to | weather overflow due to a gate malfunction. | contact name - cara w/spu phone - 206-920-3039 address - windermere park stormwater contamination - n waterbody contamination - n material - other_material amount - gal reporting party - seattle_public_utilities other details - burklea 5/22/21 - earlier dry weather overflow alarm at npdes 13, asset#786279. she wld like spill to respond to site, she didnt need dwrc but crew from pump station went out earlier for work order sewage was released into lake washington during a dry weather overflow due to a gate malfunction. followed beach closure protocol, posted closure signs at a private beach, and sampled. |
| WAR044503 | 6/2/2021 | 6/2/2021 | 6/22/2021 | order Business inspection | Yes, No Notice | 2424 beacon ave s | seattle | 98144 47.581514 | -122.31378 | 8 Soap or cleaning chemicals | Other commercial/industrial activity | Not applicable | Education/technical assistance, Add or modify | |
| WAR044503 | 5/25/2021 | 5/25/2021 | 5/25/2021 | Direct report to your staff: witnessed ivar's worker washing sidewalk and area immediately in front of walk up window. | | 1001 alaskan way | seattle | 98104 47.604096 | i -122.33958 | Other: while driving down alaskan way, i witnessed a restaurant worker washing the sidewalk and area immediately in front of their 9 walk up area. spoke with worker and manager and explained separated vs combined drainage area and that they would have to capture the water. no impact to ms4. | Other: while driving down alaskan way, i witnessed a restaurant worker washing the sidewalk and area immediately in front of their walk up area. spoke with worker and manager and explained separated vs combined drainage area and that they would have to capture the water. no impact to ms4. | Not applicable: while driving down alaskan way, i witnessed a restaurant worker washing the sidewalk and area immediately in front of their walk up area. spoke with worker and manager and explained separated vs combined drainage area and that they would have to capture the water. no impact to ms4. | with worker and manager and explained separated vs combined drainage area and that | witnessed ivar's worker washing sidewalk and area immediately in front of walk up window. while driving down alaskan way, i witnessed a restaurant worker washing the sidewalk and area immediately in front of their walk up area. spoke with worker and manager and explained separated vs combined drainage area and that they would have to capture the water. no impact to ms4. |
| WAR044503 | 5/25/2021 | 5/25/2021 | 5/26/2021 | Pollution hotline (phone, web, app): contact name - tracy kramer, clean cities phone - 206-643-3682 address - 412 e pine st stormwater contamination - y waterbody contamination - n material - cooking_oil/grease amount - gal reporting party - other other details - nr - clean cities received a report of a cooking spill in alleyway behind the address. | Yes, Notified Ecology | 414 e pine st | seattle | 98122 0 | 0 | Food-related oil/grease: report of cooking oil spil due to a leaking tote. cooking oil impacted the alley, curb line, and one separated catch basin. hired contractor to pressure wash and clean the catch basin. | Other: report of cooking oil spill due to a leaking tote. cooking oil impacted the alley, curb line, and one separated catch basin. hired contractor to pressure wash and clean the catch basin. | leaking tote, cooking oil impacted the alley, curb | Clean-up: report of cooking oil spill due to a leaking tote. cooking oil impacted the alley, curb line, and one separated catch basin. hired contractor to pressure wash and clean the catch basin., Other: report of cooking oil spill due to a leaking tote. cooking oil impacted the alley, curb line, and one separated catch basin. hired contractor to pressure wash and clean the catch basin., Clean-up: report of cooking oil spill due to a leaking tote. cooking oil impacted the alley, curl line, and one separated catch basin. hired contractor to pressure wash and clean the catch basin. | contact name - tracy kramer, clean cities phone - 206-643-3682 address - 412 e pine st stormwater contamination - y waterbody contamination - n material - cooking_oil/grease amount - gal reporting party - other other details - nr - clean cities received a report of a cooking soil in alleway behind the address. |
| Permit | | Date beginning | | How was the incident discovered or | Discharge to MS4 | Street Address or | City | Zip | Latitude | Longitude | Pollutants Identified | Source or Cause | Source tracing approach(es) used |
|-----------|------------|----------------|-----------|--|----------------------------|---|---------|---------|-----------|-------------|---|---|--|
| Number | discovered | 5/27/2021 | 5/7/2021 | reported to you ENTS reterat: I was waiking trus evening around 8th ave s. and chicago st in seattle and was alarmed at the slurry that was being tracked out of the gypsum recycling business located there. as i see it, i have to imagine that there are a number of issues with this. first, the obvious lack of bmps associated with the site if there is no cleaning of the tires before trucks leave the property. second, the property is adjacent to the duwamish river and i have to assume that there would be significant runoff from this as well. finally, if the most recent rain was more than 24hrs prior to these observations i can only imagine that there are significant impacts to the air quality when the dust is not suppressed. i候ve attached a few pictures, and i can upload a couple of videos to a file share site if you'd like. | Yes, Notified Ecology | Intersection 8th ave s / s chicago st | seattle | 98108 - | 47.532681 | -122.322919 | Other: report of track out on combined system area. per jeffers the site is being inspected by ecology because of their direct discharge potentia on the other side of the property. ecy is handling this site. | Other: report of track out on combined system area. per jeffers the site is being inspected by I ecology because of their direct discharge potentia on the other side of the property. ecy is handling this site. | Not applicable: report of track out on combined system area. per jeffers the site is being inspected I by ecology because of their direct discharge potential on the other side of the property. ecy is handling this site. |
| WAR044503 | 5/27/2021 | 5/27/2021 | 6/16/2021 | Pollution hotline (phone, web, app): food truck at stoup clearly dumping wash water to curb. not recoverable at the time of visit. staining is bad . | | 1100 nw 53rd st | seattle | | 0 | 0 | Food-related oil/grease: report of grease/cooking oil impact to row pavement at a brewery where various food truck vendors stage. spu site visit found no recoverable spills and no vendors onsite the brewery assisted in providing stormwater code education to the potentially responsible vendors they coordinate with. | Unconfirmed, unspecified, or not identified: report of grease/cooking oil impact to row pavement at a brewery where various food truck vendors stage. spu site visit found no recoverable spills and no vendors onsite. the brewery assisted in providing stormwater code education to the potentially responsible vendors they coordinate with. | Not applicable: report of grease/cooking oil impact to row pavement at a brewery where various food truck vendors stage. spu site visit found no recoverable spills and no vendors onsite the brewery assisted in providing stormwater code education to the potentially responsible vendors they coordinate with. |
| WAR044503 | 5/27/2021 | 5/27/2021 | 6/17/2021 | ERTS referral: per erts: darigold reported a diesel fuel leak to pavement. estimated 1 pint released from a diesel generator that is connected to a refrigerated trailer. the release was due to a ruptured diesel fuel line. the equipment was turned off and the line has been repaired. the fuel was contained to pavement and cleanup completed with absorbent material. no drains were impacted. | Yes, Notified Ecology | 4058 rainier ave s | seattle | 98118 4 | 47.567014 | -122.288201 | Fuel and/or vehicle related fluids: self reported diesel fuel release from equipment failure on private property. impact to pavement and a trench drain connected to the sanitary sewer system. fuel was contained at the trench drain and the responsible business hired a contractor to complete cleanup. no impact to storm infrastructure. | Other commercial/industrial activity: self reported diesel fuel release from equipment failure on private property. impact to pavement and a trench drain connected to the sanitary sewer system. fuel was contained at the trench drain o and the responsible business hired a contractor to complete cleanup. no impact to storm infrastructure. | Not applicable: self reported diesel fuel release from equipment failure on private property. impact to pavement and a trench drain connected to the sanitary sewer system. fuel was contained at the trench drain and the responsible business. |
| WAR044503 | 6/3/2021 | 6/3/2021 | 6/8/2021 | Pollution hotline (phone, web, app): contact name - kayle cho, amazon phone - 206-724-9265 address - 13537 aurora ave n stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - private_party other details - nr - amazon advised they had a contractor work on their refridgiration system and they flushed a large amount of water thru the sprinkler system and flushed that water out into their parking lot and into the storm drains. please call kalye cho with amazon at 206-724- 9265 | Yes, Notified Ecology | 13537 aurora ave n | seattle | 98133 - | 47.728073 | -122.345943 | business on the code and requested a spill plan | Other: received report of chlorinated water spill into drain that may be connected to ms4 during routine maintenance. spill response educated the business on the code and requested a spill plan r and map of drainage to allow more clarity on their onsite drainage. no further actions required. | a spill plan and map of drainage to allow more |
| WAR044503 | 6/4/2021 | 6/4/2021 | 6/4/2021 | Pollution hotline (phone, web, app): rv with generator in drive lane of street leaking fuel. | Yes, No Notice Required | 13700 aurora ave n | seattle | 98133 | 47.728996 | -122.344740 | Fuel and/or vehicle related fluids: report of rv leaking oil from drive line or generator. found rv gone and small non recoverable spill. no impacts to the ms4. | Vehicle-related business: report of rv leaking oil from drive line or generator. found rv gone and small non recoverable spill. no impacts to the ms4. | Not applicable: report of rv leaking oil from drive line or generator. found rv gone and small non recoverable spill. no impacts to the ms4. |

Field notes, explanations, and/or other comments

"i was walking this evening around 8th ave s. and chicago st in seattle and was alarmed at the slurry that was being tracked out of the gypsum recycling business located there.

as i see it, i have to imagine that there are a number of issues with this. first, the obvious lack of bmps associated with the site if there is no cleaning of the tires before trucks leave the property. second, the property is adjacent to the duwamish river and i have to assume that there would be significant runoff from this area. per jeffers the site is being inspected by as well. finally, if the most recent rain was more than ecology because of their direct discharge potential 24hrs prior to these observations i can only imagine on the other side of the property. ecy is handling that there are significant impacts to the air quality when the dust is not suppressed.

> i've attached a few pictures, and i can upload a couple of videos to a file share site if you'd like.

thanks for your attention to this. i'm happy to discuss further if you'd like as well." report of track out on combined system area. per jeffers the site is being inspected by ecology because of their direct discharge potential on the other side of the property. ecy is handling this site.

Other: report of track out on combined system this site.

Education/technical assistance: report of grease/cooking oil impact to row pavement at a brewery where various food truck vendors stage. spu site visit found no recoverable spills and no food truck at stoup clearly dumping wash water to curb. report of grease/cooking oil impact to row spills and no vendors onsite. the brewery assisted they coordinate with. in providing stormwater code education to the potentially responsible vendors they coordinate

equipment failure on private property. impact to Other: self reported diesel fuel release from pavement and a trench drain connected to the sanitary sewer system. fuel was contained at the trench drain and the responsible business hired a contractor to complete cleanup. no impact to storm infrastructure. , Clean-up: self reported diesel fuel release from equipment failure on private property, impact to pavement and a trench drain connected to the sanitary sewer system. fuel was contained at the trench drain complete cleanup. no impact to storm infrastructure.

chlorinated water spill into drain that may be connected to ms4 during routine maintenance. spill response educated the business on the code and requested a spill plan and map of drainage to other details - nr - amazon advised they had a allow more clarity on their onsite drainage. no further actions required., Other: received report of chlorinated water spill into drain that may be connected to ms4 during routine maintenance. spill response educated the business on the code and requested a spill plan and map of drainage to amazon at 206-724-9265 allow more clarity on their onsite drainage. no further actions required.

Other: report of rv leaking oil from drive line or generator. found rv gone and small non recoverable spill. no impacts to the ms4.

 $vendors\ onsite.\ the\ brewery\ assisted\ in\ providing \quad not\ recoverable\ at\ the\ time\ of\ visit.\ staining\ is\ bad\ .$ stormwater code education to the potentially report of grease/cooking oil impact to row pavement at responsible vendors they coordinate with. , Other: a brewery where various food truck vendors stage. spu site visit found no recoverable spills and no vendors pavement at a brewery where various food truck onsite. the brewery assisted in providing stormwater vendors stage. spu site visit found no recoverable code education to the potentially responsible vendors

pavement. estimated 1 pint released from a diesel generator that is connected to a refrigerated trailer. the release was due to a ruptured diesel fuel line. the equipment was turned off and the line has been repaired. the fuel was contained to pavement and cleanup completed with absorbent material. no drains were impacted. self reported diesel fuel release from equipment failure on private property. impact to pavement and a trench drain connected to the sanitary system. fuel was contained at the trench drain and the responsible business hired a contractor to complete loague are inspect to choose the sever system. fuel was contained at the trench drain and the responsible business hired a contractor to complete cleanup. no impact to storm infrastructure.

contact name - kayle cho, amazon phone - 206-724-9265 address - 13537 aurora ave n Education/technical assistance: received report of material - other amount - gal contractor work on their refridgiration system and they flushed a large amount of water thru the sprinkler system and flushed that water out into their parking lot and into the storm drains. please call kalye cho with received report of chlorinated water spill into drain that may be connected to ms4 during routine maintenance. spill response educated the business on the code and requested a spill plan and map of drainage to allow more clarity on their onsite drainage, no further actions required. rv with generator in drive lane of street leaking fuel. report of rv leaking oil from drive line or generator. found rv gone and small non recoverable spill. no

impacts to the ms4.

| Permit number | Date incident discovered | t Date beginnin response | ng Date end response | How was the incident discovered or reported to you | Discharge to MS4 | Street Address or Intersection | City | Zip Latitude I | Longitude | Pollutants Identified | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used | Field notes, explanations, and/or other comments |
|------------------|-----------------------------|-----------------------------|-------------------------|---|--------------------------|-----------------------------------|-----------|--------------------|-----------|---|---|--|---|--|
| WAR044503 | | 6/4/2021 | 6/11/2021 | Pollution hotline (phone, web, app): contact name - aaron/watershed inspector phone - 206-233-1523 address - rattlesnake park stormwater contamination - n waterbody contamination - n material - other_material amount - gal reporting party - seattle_public_utilities other details - burklea 6/4/21 - industrial cleaning supplies spilled at rattlesnake park, they have already cleaned the spill but he wid like to speak w/spill responder | Yes, No Notice | 19901 cedar falls rd | orth bend | 98045 47.425844 -1 | 21.775793 | Other: report of chemicals entering lake from homemade barrel raft. spu watershed removed barrels however there was a minor spill of water soluble material. no recover possible. | lake from homemade barrel raft. spu watershed | Not applicable: report of chemicals entering lake from homemade barrel raft. spu watershed removed barrels however there was a minor spill of water soluble material. no recover possible. | soluble material. no recover possible. , Clean-up: | e other details - burklea 6/4/21 - industrial cleaning supplies spilled at rattlesnake park, they have already |
| WAR044503 | 6/4/2021 | 6/4/2021 | 6/4/2021 | Pollution hotline (phone, web, app): contact name - monica lemoine phone - 206-455-1254 address - 11527 22nd ave ne stormwater contamination - y waterbody contamination - n | Kequired | 11527 22nd ave ne se | eattle | 98125 47.712938 -1 | 22.306124 | Fuel and/or vehicle related fluids: received report of gasoline spill from vehicular vandalism. only pavement impacted. absorbent was applied, then area was swept and cleanup material was removed by spu. no impact to ms4. no further actions required. | Vehicle-related business: received report of gasoline spill from vehicular vandalism. only pavement impacted. absorbent was applied, then area was swept and cleanup material was removed by spu. no impact to ms4. no further actions required. | Not applicable: received report of gasoline spill from vehicular vandalism. only pavement impacted. absorbent was applied, then area was swept and cleanup material was removed by spu. no impact to ms4. no further actions required. | Clean-up: received report of gasoline spill from vehicular vandalism. only pavement impacted. absorbent was applied, then area was swept and cleanup material was removed by spu. no impact to ms4. no further actions required. , Other: received report of gasoline spill from vehicular vandalism. only pavement impacted. absorbent was applied, then area was swept and cleanup material was removed by spu. no impact to ms4. no further actions required. | contact name - monica lemoine phone - 206-455-1254 address - 11527 22nd ave ne stormwater contamination - y waterbody contamination - n material - gasoline |
| WAR044503 | 6/6/2021 | 6/6/2021 | 6/6/2021 | Pollution hotline (phone, web, app): contact name - jeff/5fd phone - 206-915-3278 address - 7400 sandpoint way ne stormwater contamination - waterbody contamination - n material - other amount - gal reporting party - fire_dept other details - woodsrn 6/6/21- reporting that there is a vehicle that is leakin fluid. black audi suv 8x8 fuel spill, they stopped the spill. will be leaving the site but would like someone to respond to maybe get some material on it for a clean up. between soccer field and tennis court parking lot at magnuson park | Required | 7400 sand point se way ne se | eattle | 98115 47.682123 -1 | 22.263311 | Fuel and/or vehicle related fluids: spu received report of fuel spill at magnuson park. spill response removed product with on hand supplies. no drains impacted. no further action required. | Vehicle-related business: spu received report of fuel spill at magnuson park. spill response removed product with on hand supplies. no drain: impacted. no further action required. | Not applicable: spu received report of fuel spill at magnuson park. spill response removed product s with on hand supplies. no drains impacted. no further action required. | Clean-up: spu received report of fuel spill at magnuson park. spill response removed product with on hand supplies. no drains impacted. no further action required. | contact name - jeff/sfd phone - 206-915-3278 address - 7400 sandpoint way ne stormwater contamination - waterbody contamination - n material - other amount - gal reporting party - fire_dept other details - woodsrn 6/6/21- reporting that there is vehicle that is leakin fluid. black audi suv 8x8 fuel spill, they stopped the spill. will be leaving the site but woul like someone to respond to maybe get some material on it for a clean up. between soccer field and tennis court parking lot at magnuson park spu received report of fuel spill at magnuson park. spi response removed product with on hand supplies. no drains impacted. no further action required. |
| WAR044503 | 6/7/2021 | 6/7/2021 | 6/7/2021 | Pollution hotline (phone, web, app): contact name - sam phone - 206-324-9983 address - 1818 rainier ave s stormwater contamination - y waterbody contamination - n material - other amount - na gal reporting party - private_party other details - bankss 6/7/21 - reporting parked vehicle leaking oil close to empty lot. oil flowing onto street and into drains. vehicle lic# buc008 - silver blazer. | Yes, Notified Ecology | 1818 rainier ave s se | eattle | 98144 47.586451 -1 | 22.303801 | Fuel and/or vehicle related fluids: received report of abandoned vehicle leaking motor oil to the row. catch basin and pavement were cleaned by spu. parking enforcement called to have vehicle removed. no further actions required. | Vehicle-related business: received report of abandoned vehicle leaking motor oil to the row. catch basin and pavement were cleaned by spu. parking enforcement called to have vehicle removed. no further actions required. | Not applicable: received report of abandoned vehicle leaking motor oil to the row. catch basin and pavement were cleaned by spu. parking enforcement called to have vehicle removed. no further actions required. | Clean-up: received report of abandoned vehicle leaking motor oil to the row. catch basin and pavement were cleaned by spu. parking enforcement called to have vehicle removed. no further actions required., Other: received report of abandoned vehicle leaking motor oil to the row. catch basin and pavement were cleaned by spu. parking enforcement called to have vehicle removed. no further actions required., Clean-up: received report of abandoned vehicle leaking motor oil to the row. catch basin and pavement were cleaned by spu. parking enforcement called to have vehicle removed. no further actions required. | contact name - sam phone - 206-324-9983 address - 1818 rainier ave s stormwater contamination - y waterbody contamination - n material - other amount - na gal reporting party - private_party other details - bankss 6/7/21 - reporting parked vehicle leaking oil close to empty lot. oil flowing onto street and into drains. vehicle lic# buc008 - silver blazer. received report of abandoned vehicle leaking motor o to the row. catch basin and pavement were cleaned by spu. parking enforcement called to have vehicle removed. no further actions required. |

| Permit number | Date incider discovered | nt Date beginnir I response | ng Date end response | How was the incident discovered or reported to you | Discharge to MS4 | Street Address or Intersection | City | Zip Latitud | e Longitude | Pollutants Identified | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used | Field notes, explanations, and/or other comments |
|------------------|----------------------------|--------------------------------|----------------------|---|----------------------------|-----------------------------------|---------|----------------|--------------|---|---|--|---|--|
| WAR04450 | 3 6/8/2021 | 6/8/2021 | 6/9/2021 | | Yes, Notified Ecology | 900 fairview ave n | seattle | 98109 47.62855 | 0 -122.33036 | Fuel and/or vehicle related fluids: spu received report that fred hutch had diesel in a vault. a faulty seal on a gauge caused diesel to enter their stormwater vault. fred hutch hired contractor to clean the spill. nothing left their system. no further actions required. | Other commercial/industrial activity: spu received report that fred hutch had diesel in a vault. a faulty seal on a gauge caused diesel to enter their stormwater vault. fred hutch hired contractor to clean the spill. nothing left their system. no further actions required. | hutch had diesel in a vault. a faulty seal on a | Other: spu received report that fred hutch had diesel in a vault. a faulty seal on a gauge caused diesel to enter their stormwater vault. fred hutch hired contractor to clean the spill. nothing left their system. no further actions required. , Clean- up: spu received report that fred hutch had diesel in a vault. a faulty seal on a gauge caused diesel to enter their stormwater vault. fred hutch hired contractor to clean the spill. nothing left their system. no further actions required. , Education/technical assistance: spu received report that fred hutch had diesel in a vault. a faulty seal on a gauge caused diesel to enter their stormwater vault. fred hutch hired contractor to clean the spill. nothing left their system. no further actions required. | waterbody contamination - n - material - diesel amount - gal gal o reporting party - private_party other details - sargent: they have a storm water/ground water sump pump that apparently someohow got some diesel in it and the level is rising and they are trying to prevent the diesel from get into the stormwater system. would like to know how to get a vactor truck |
| WAR04450 | 3 6/9/2021 | 6/9/2021 | 6/9/2021 | Pollution hotline (phone, web, app): contact name - james dusek/ sr# 21- 00130063 phone - 425-829-0836 address - 4630 6th ave s stormwater contamination - y waterbody contamination - n material - sewage amount - 5 gal reporting party - private_party other details - bankss 6/9/21 - third party csr email reporting: please forward to spill response. white allegro lic byc0199 large rv with 5 gal bucket under toilet with waste leaking and spilling over. this is insane, third time I've reported | Yes, No Notice Required | 4630 6th ave s | seattle | 98108 47.56160 | 2 -122.32668 | Sewage/septage/pet waste/human waste: rv 2 leaking grey water (less than one cup) to pavement. no impact to drainage. | Vehicle-related business: rv leaking grey water (less than one cup) to pavement. no impact to drainage. | Not applicable: rv leaking grey water (less than one cup) to pavement. no impact to drainage. | Education/technical assistance: rv leaking grey water (less than one cup) to pavement. no impact to drainage. , Other: rv leaking grey water (less than one cup) to pavement. no impact to drainage. , Clean-up: rv leaking grey water (less than one cup) to pavement. no impact to drainage. | contact name - james dusek/ sr# 21-00130063 phone - 425-829-0836 address - 4630 6th ave s stormwater contamination - y waterbody contamination - n material - sewage amount - 5 gal reporting party - private_party other details - bankss 6/9/21 - third party csr email reporting: please forward to spill response. white allegro lic byc0199 large rv with 5 gal bucket under toilet with waste leaking and spilling over. this is insane, third time i've reported rv leaking grey water (less than one cup) to pavement. no impact to drainage. |
| WAR04450 | 3 6/11/2021 | 6/11/2021 | 6/11/2021 | _ | Yes, Notified Ecology | 5624 26th ave sw | seattle | 98106 47.55114 | 5 -122.36517 | Sediment/soil: discharge of dirt/silt to drainage 8 (unknow amount)- outfall to longfellow creek. discharge ceased; cb's cleaned. erts filed. | Construction activity: discharge of dirt/silt to drainage (unknow amount)- outfall to longfellow creek. discharge ceased; cb's cleaned. erts filed. | Not applicable: discharge of dirt/silt to drainage (unknow amount)- outfall to longfellow creek. discharge ceased; cb's cleaned. erts filed. | Other: discharge of dirt/silt to drainage (unknow amount)- outfall to longfellow creek. discharge ceased; cb's cleaned. erts filed., Clean-up: discharge of dirt/silt to drainage (unknow amount)- outfall to longfellow creek. discharge ceased; cb's cleaned. erts filed., Other: discharge of dirt/silt to drainage (unknow amount)- outfall to longfellow creek. discharge ceased; cb's cleaned. erts filed., Clean-up: discharge of dirt/silt to drainage (unknow amount)- outfall to longfellow creek. discharge ceased; cb's cleaned. erts filed. | contact name - homeowner phone - 206-938-8617 address - 5624 26th ave sw stormwater contamination - waterbody contamination - y material - uknown_material amount - gal gal reporting party - private_party other details - sargent: homeowner reporting longfellow creek water is running brown, and he is concerned there is an encampment up stream that may be spilling stuff in the creek. discharge of dirt/silt to drainage (unknow amount)- outfall to longfellow creek discharge ceased; cb's cleaned. erts filed. |
| WAR04450 | 3 6/14/2021 | 6/14/2021 | 7/7/2021 | ERTS referral: citizen is reporting a homeless camp that is growing quickly along green lake. vehicles have been spotted being worked on along the lake and motor oil and vehicle fluids are going into the lake as well as human feces being dumped into lake. citizen is concerned as this has been going on and is growing faster on a daily basis. | Ecology | n 63rd st/ west greenlake dr n | seattle | 98103 47.67418 | 4 -122.34560 | Fuel and/or vehicle related fluids: report of encampment related pollution at a seattle park. spu responded and cleaned up recoverable spilled motor oil from impacted pavement. no storm drain impact or other spills observed. completed internal referral to parks. | Other accident/spill: report of encampment related pollution at a seattle park. spu responded and cleaned up recoverable spilled motor oil from impacted pavement. no storm drain impact or other spills observed. completed internal referral to parks., Intentional dumping: report of encampment related pollution at a seattle park. spu responded and cleaned up recoverable spilled motor oil from impacted pavement. no storm drain impact or other spills observed. completed internal referral to parks. | Not applicable: report of encampment related pollution at a seattle park. spu responded and cleaned up recoverable spilled motor oil from impacted pavement. no storm drain impact or other spills observed, completed internal referral | internal referral to parks., Other: report of encampment related pollution at a seattle park. spu responded and cleaned up recoverable spiller motor oil from impacted pavement. no storm drain impact or other spills observed. completed internal referral to parks., Other: report of encampment related pollution at a seattle park. | citizen is reporting a homeless camp that is growing quickly along green lake. vehicles have been spotted being worked on along the lake and motor oil and d vehicle fluids are going into the lake as well as human feces being dumped into lake. citizen is concerned as this has been going on and is growing faster on a daily basis. report of encampment related pollution at a seattle park. spu responded and cleaned up recoverable d spilled motor oil from impacted pavement. no storm drain impact or other spills observed. completed internal referral to parks. |

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|------------------|-----------------------------|-----------------------------|------------------------|--|----------------------------|--------------------------------------|-------|----------------|-------------|---|--|---|--|--|
| WAR044503 | 6/14/2021 | 6/14/2021 | 6/14/2021 | Pollution hotline (phone, web, app): contact name - ed/sdot phone - 206-233-3735 address - 4507 w marginal way sw stormwater contamination - y waterbody contamination - material - amount - gal reporting party - other details - woodsrn 6/14/21- reporting oil spill from collison that has went into drain couple courts on the west side of the st. | Ecology | 4507 west marginal way sw seattle | e 98 | 8106 47.562704 | -122.352772 | Fuel and/or vehicle related fluids: vehicle accident; less than 1 gal of motor oil went to cb only. contractor cleaned cb. | Vehicle collision: vehicle accident; less than 1 gal of motor oil went to cb only. contractor cleaned cb. | Not applicable: vehicle accident; less than 1 gal of motor oil went to cb only. contractor cleaned cb. | Clean-up: vehicle accident; less than 1 gal of motor oil went to cb only. contractor cleaned cb. , Other: vehicle accident; less than 1 gal of motor oil went to cb only. contractor cleaned cb. | contact name - ed/sdot phone - 206-233-3735 address - 4507 w marginal way sw stormwater contamination - y waterbody contamination - material - amount - gal reporting party - other details - woodsrn 6/14/21-reporting oil spill from collison that has went into drain couple courts on the west side of the st. vehicle accident; less than 1 gal of motor oil went to ct only. contractor cleaned cb. |
| WAR044503 | 6/15/2021 | 6/15/2021 | 6/14/2021 | Pollution hotline (phone, web, app): contact name - mike palmquist phone - 206-979-8807 address - 6041 16th ave sw stormwater contamination - n waterbody contamination - n material - other amount - 1 gal reporting party - private_party other details - ottenbacher 6/14/2021 motor home leaking break fluid lic/bha2537. map page 062 sanitary mainline at location near south seattle community college | Yes, No Notice Required | 6041 16th ave sw seattle | e 98 | 3106 47.549257 | -122.354841 | Fuel and/or vehicle related fluids: report of moto oil leaking from rv. less than 1 cup spill to pavement. no impact to drainage. spu added bmps to assist with leak. | r Vehicle-related business: report of motor oil leaking from rv. less than 1 cup spill to pavement. no impact to drainage. spu added bmps to assist with leak. | Not applicable: report of motor oil leaking from rv. less than 1 cup spill to pavement. no impact to drainage. spu added bmps to assist with leak. | Clean-up: report of motor oil leaking from rv. less than 1 cup spill to pavement. no impact to drainage. spu added bmps to assist with leak. , Other: report of motor oil leaking from rv. less than 1 cup spill to pavement. no impact to drainage. spu added bmps to assist with leak. , Other: report of motor oil leaking from rv. less than 1 cup spill to pavement. no impact to drainage. spu added bmps to assist with leak. , Clean-up: report of motor oil leaking from rv. less than 1 cup spill to pavement. no impact to drainage. spu added bmps to assist with leak. , Clean-up: report of motor oil leaking from rv. less than 1 cup spill to pavement. no impact to drainage. spu added bmps to assist with leak. | contact name - mike palmquist phone - 206-979-8807 address - 6041 16th ave sw stormwater contamination - n waterbody contamination - n material - other amount - 1 gal reporting party - private_party other details - ottenbacher 6/14/2021 motor home leaking break fluid lic/bha2537. map page 062 sanitary mainline at location near south seattle community college report of motor oil leaking from rv. less than 1 cup spil to pavement. no impact to drainage. spu added bmps to assist with leak. |
| WAR044503 | 6/15/2021 | 6/15/2021 | 6/15/2021 | ERTS referral: coolant release from a semi-truck - a thrid party truck (kingsland trucking). the vehicle bumped an ecology block and broke the radiator hose. estimated 5 gallons of coolant spilled to asphalt. there are drains in the vicinity, but none were impacted. dry sweep was used to absorb, then swept and shoveled to complete cleanup. reporting party will notify spu as well | | 7 s idaho st seattle | e 98 | 3134 47.564499 | -122.341983 | Fuel and/or vehicle related fluids: one vehicle accident caused approx 5 gallons of coolant spill to ground. recology had material cleaned and disposed. no impact to drains. | Vehicle collision: one vehicle accident caused approx 5 gallons of coolant spill to ground. recology had material cleaned and disposed. no impact to drains. | Not applicable: one vehicle accident caused approx 5 gallons of coolant spill to ground. recology had material cleaned and disposed. no impact to drains. | Clean-up: one vehicle accident caused approx 5 gallons of coolant spill to ground. recology had material cleaned and disposed. no impact to drains., Clean-up: one vehicle accident caused approx 5 gallons of coolant spill to ground. recology had material cleaned and disposed. no impact to drains. | coolant release from a semi-truck - a thrid party truck (kingsland trucking). the vehicle bumped an ecology block and broke the radiator hose. estimated 5 gallons of coolant spilled to asphalt. there are drains in the vicinity, but none were impacted. dry sweep was used to absorb, then swept and shoveled to complete cleanup. reporting party will notify spu as well. one vehicle accident caused approx 5 gallons of coolant spil to ground. recology had material cleaned and disposed no impact to drains. |
| WAR044503 | 6/16/2021 | 6/16/2021 | 6/16/2021 | Pollution hotline (phone, web, app): contact name - peo jenkins phone - 206-858-3356 address - 36th ave s/s adams st stormwater contamination - y waterbody contamination - n material - sewage amount - gal reporting party - police_dept other details - nr - parking enforcement reports their appears to be sewage in the cb on the west side of the street. dwrc is enroute | Ecology | 36th ave s / s adams st | e 98 | 3118 47.565397 | -122.287396 | Solid waste/trash: catch basin impacted with trash, urine, and leachate. spu crews vactored, and washed street. erts submitted, no impact to downstream system. , Sewage/septage/pet waste/human waste: catch basin impacted with trash, urine, and leachate. spu crews vactored, and washed street. erts submitted, no impact to downstream system. | Intentional dumping: catch basin impacted with trash, urine, and leachate. spu crews vactored, and washed street. erts submitted, no impact to downstream system. | Not applicable: catch basin impacted with trash, urine, and leachate. spu crews vactored, and washed street. erts submitted, no impact to downstream system. | Other: catch basin impacted with trash, urine, and leachate. spu crews vactored, and washed street. erts submitted, no impact to downstream system. , Clean-up: catch basin impacted with trash, urine, and leachate. spu crews vactored, and washed street. erts submitted, no impact to downstream system. | waterbody contamination - n material - sewage |
| WAR044503 | 6/17/2021 | 6/17/2021 | 6/17/2021 | Pollution hotline (phone, web, app): contact name - evan scimeca, recology phone - 206-390-6278 address - 3041 ne 97th st stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 1 quart gal reporting party - recology_clean_scapes other details - nr - recology reported a 1 quart hydralic fluid spill. none entered any storm drains and they have complete clean up. | Yes, Notified Ecology | 3041 ne 97th st seattle | e 98 | 3115 47.699117 | -122.294454 | Fuel and/or vehicle related fluids: refuse truck leaked a quart of hydraulic fluid to pavement. no drainage impacts. spill cleaned by responsible party. | Other commercial/industrial activity: refuse truck leaked a quart of hydraulic fluid to pavement. no drainage impacts. spill cleaned by responsible party. | Not applicable: refuse truck leaked a quart of hydraulic fluid to pavement. no drainage impacts. spill cleaned by responsible party. | truck leaked a quart of hydraulic fluid to | contact name - evan scimeca, recology phone - 206-390-6278 address - 3041 ne 97th st stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 1 quart gal reporting party - recology_clean_scapes other details - nr - recology reported a 1 quart hydralic fluid spill. none entered any storm drains and they have complete clean up. refuse truck leaked a quart of hydraulic fluid to pavement. no drainage impacts. spill cleaned by responsible party. |

| Permit number | Date incident discovered | t Date beginning response | g Date end 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 | 6/17/2021 | 6/17/2021 | | Pollution hotline (phone, web, app): contact name - roger cox phone - 206-399-2496 address - landsburg dam stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 6/17/21- reporting a spill at landsburg dam. founf a small oil leak on equipment | Yes, No Notice Required | 28700 se 252nd pl | ravensdale | 98038 47.376039 | -121.961887 | Fuel and/or vehicle related fluids: leaking equipment at landsburg dam. cleaned with on hand equipment and supervised repair. no impact to water. | Other commercial/industrial activity: leaking equipment at landsburg dam. cleaned with on hand equipment and supervised repair. no impact to water. | Not applicable: leaking equipment at landsburg dam. cleaned with on hand equipment and supervised repair. no impact to water. | repair. no impact to water. , Other: leaking equipment at landsburg dam. cleaned with on hand equipment and supervised repair. no impact to water. , Clean-up: leaking equipment at landsburg dam. cleaned with on hand equipment and supervised repair. no impact to water. , Clean | amount - gal |
| WAR044503 | 6/17/2021 | 6/17/2021 | 6/17/2021 | Direct report to your staff: catch basin contains grey water. | Yes, Notified Ecology | nw 43rd st & 9th ave nw | seattle | 98107 47.659275 | -122.368047 | Sewage/septage/pet waste/human waste: impacted catch basin (sewage) was reported to the spills team. a work order was created and the impacted cb was cleaned by the city crews. | Intentional dumping: impacted catch basin (sewage) was reported to the spills team. a work order was created and the impacted cb was cleaned by the city crews. , Intentional dumping: impacted catch basin (sewage) was reported to the spills team. a work order was created and the impacted cb was cleaned by the city crews. | Not applicable: impacted catch basin (sewage) was reported to the spills team. a work order was created and the impacted cb was cleaned by the city crews. | | catch basin contains grey water. impacted catch basin (sewage) was reported to the spills team. a work order was created and the impacted cb was cleaned by the city crews. |
| WAR044503 | 6/18/2021 | 6/18/2021 | 6/18/2021 | ERTS referral: received a call from a private citizen named reporting 4 1- gallon containers that are discharge an unknown hazardous material to ground and potentially to a nearby storm drain in seattle (13740 lake city way ne). the containers are sitting in the parking lot of an abandoned building called maharaja motors. the containers were placed at that location by an unknown person about 4 days ago. | Ecology | 13740 lake city way ne | [/] seattle | 98125 47.729199 | -122.292291 | Fuel and/or vehicle related fluids: report of hazmat dumped and entering drains. found three cans of used motor oil with approx 1qt spilled. no drain impacts. cleaned with pads and simple green. took waste to wharf. | 0 | Not applicable: report of hazmat dumped and entering drains. found three cans of used motor oil with approx 1qt spilled. no drain impacts. cleaned with pads and simple green. took waste to wharf. | Clean-up: report of hazmat dumped and entering drains. found three cans of used motor oil with approx 1qt spilled. no drain impacts. cleaned with pads and simple green. took waste to wharf. | received a call from a private citizen named reporting 4 1-gallon containers that are discharge an unknown hazardous material to ground and potentially to a nearby storm drain in seattle (13740 lake city way ne). the containers are sitting in the parking lot of an abandoned building called maharaja motors. the containers were placed at that location by an unknown person about 4 days ago. report of hazmat dumped and entering drains. found three cans of used motor oil with approx 1qt spilled. no drain impacts. cleaned with pads and simple green. took waste to wharf. |
| WAR044503 | 6/18/2021 | 6/18/2021 | | Pollution hotline (phone, web, app): contact name - donna newton, solveone phone - 360-644-8020 address - 4115 sw admiral way stormwater contamination - n waterbody contamination - n material - gasoline amount - 3 cups gal reporting party - other other details - nr - solve one reported a 3 cup gasoline spill at the safeway gas station, none entered any storm drains and they have completed clean up. | Ecology | 4115 sw admiral way | seattle | 98116 47.580959 | -122.384827 | Fuel and/or vehicle related fluids: report of small spill to fuel pad at gas station. confirmed by phone that no drains were impacted and spill was cleaned up, company has strict reporting guidelines for staff. | Other accident/spill: report of small spill to fuel pad at gas station. confirmed by phone that no drains were impacted and spill was cleaned up, company has strict reporting guidelines for staff. | Not applicable: report of small spill to fuel pad at gas station. confirmed by phone that no drains were impacted and spill was cleaned up, company has strict reporting guidelines for staff. | strict reporting guidelines for staff. , Clean-up: | contact name - donna newton, solveone phone - 360-644-8020 address - 4115 sw admiral way stormwater contamination - n waterbody contamination - n material - gasoline amount - 3 cups gal reporting party - other other details - nr - solve one reported a 3 cup gasoline spill at the safeway gas station, none entered any storm drains and they have completed clean up. report of small spill to fuel pad at gas station. confirmed by phone that no drains were impacted and spill was cleaned up, company has strict reporting guidelines for staff. |
| WAR044503 | 6/19/2021 | 6/19/2021 | 6/19/2021 | Pollution hotline (phone, web, app): contact name - spd phone - 911 address - delridge way sw/sw hudson st stormwater contamination - n waterbody contamination - n material - sewage amount - 1 gal reporting party - police_dept other details - ottenbacher 6/19/2021 police standing by, honey bucket was tipped over. map page 062 drainage and sanitary mainlines at location. | Yes, No Notice Required | sw hudson st / delridge way sw | seattle | 98106 47.557466 | -122.362929 | pushed over portable toilet uprighted toilet and | Intentional dumping: vandal pushed over portable toilet. uprighted toilet and cleaned 1/4 gallon sewage that leaked out to pavement. no drains impacted. | e Not applicable: vandal pushed over portable toilet. uprighted toilet and cleaned 1/4 gallon sewage that leaked out to pavement. no drains impacted. | Clean-up: vandal pushed over portable toilet. uprighted toilet and cleaned 1/4 gallon sewage that leaked out to pavement. no drains impacted., Other: vandal pushed over portable toilet. uprighted toilet and cleaned 1/4 gallon sewage that leaked out to pavement. no drains impacted. | reporting party - police_dept other details - ottenbacher 6/19/2021 police standing |
| WAR044503 | 6/20/2021 | 6/20/2021 | 6/19/2021 | Pollution hotline (phone, web, app): contact name - nicole billingsly, solve one phone - 866-765-8663 address - 4115 sw admiral way stormwater contamination - n waterbody contamination - n material - gasoline amount - 1 cup gal reporting party - private_party other details - nr - solve one reported a 1 cup gasoline spill at the safeway gas station, none entered any storm drains and they have complete clean up. | Yes, No Notice Required | 4115 sw admiral way | seattle | 98116 47.580959 | -122.384827 | Fuel and/or vehicle related fluids: fuel station had 1 cup spill to pavement. no drains impacted. they cleaned with granular. | Other accident/spill: fuel station had 1 cup spill to pavement. no drains impacted. they cleaned with granular. | | | contact name - nicole billingsly, solve one phone - 866-765-8663 address - 4115 sw admiral way stormwater contamination - n waterbody contamination - n material - gasoline amount - 1 cup gal reporting party - private_party other details - nr - solve one reported a 1 cup gasoline spill at the safeway gas station, none entered any storm drains and they have complete clean up. fuel station had 1 cup spill to pavement. no drains impacted. they cleaned with granular. |

| Permit number | Date incident discovered | Date beginning response | g Date end 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 | 6/20/2021 | 6/20/2021 | 6/21/2021 | | Yes, Notified Ecology | 4721 25th ave sw | seattle | 0 0 | Sewage/septage/pet waste/human waste: sfr sewer line backup impacted roadway and storm system. reported to ecology, cleaned structures and roadway. plumber cleared blockage. | Other accident/spill: sfr sewer line backup impacted roadway and storm system. reported to ecology, cleaned structures and roadway. plumber cleared blockage. | Not applicable: sfr sewer line backup impacted roadway and storm system. reported to ecology, cleaned structures and roadway. plumber cleared blockage. | Referred to other agency or department: sfr sewer line backup impacted roadway and storm system. reported to ecology, cleaned structures and roadway. plumber cleared blockage. , Clean- up: sfr sewer line backup impacted roadway and storm system. reported to ecology, cleaned structures and roadway. plumber cleared blockage. , Clean-up: sfr sewer line backup impacted roadway and storm system. reported to ecology, cleaned structures and roadway. plumber cleared blockage. | work order - 12292084, sewer overflow investigation work order address - 4721 25th ave sw work order assignee (current) - anderss2 current assignee phone - work order work group (current) - dwrc work order report date - 6/20/21 3:24 pm work order start date - 6/20/21 3:38 pm primary state water name - volume released to water body - 10.0 crew comments ss back up sfr sewer line backup impacted roadway and storm system. reported to ecology, cleaned structures and roadway. plumber cleared blockage. |
| WAR044503 | 6/21/2021 | 6/21/2021 | 7/13/2021 | owner of vehicle has been seen | Yes, Notified Ecology | 524 12th ave e | seattle | 98102 47.623912 -122.31650 | provided temporary containment, and requested | Vehicle-related business: report of vehicle leaking oil to a paved roadway. spu completed pavement cleanup with granular, provided temporary containment, and requested repair. referred roadway oil tracking internally to sdot. no drains impacted. | Not applicable: report of vehicle leaking oil to a paved roadway. spu completed pavement cleanu with granular, provided temporary containment, and requested repair. referred roadway oil tracking internally to sdot. no drains impacted. | Clean-up: report of vehicle leaking oil to a paved roadway. spu completed pavement cleanup with granular, provided temporary containment, and requested repair. referred roadway oil tracking internally to sdot. no drains impacted., Other: report of vehicle leaking oil to a paved roadway. o spu completed pavement cleanup with granular, provided temporary containment, and requested repair. referred roadway oil tracking internally to sdot. no drains impacted., Clean-up: report of vehicle leaking oil to a paved roadway. spu completed pavement cleanup with granular, provided temporary containment, and requested repair. referred roadway oil tracking internally to sdot. no drains impacted. Clean-up: negative completed pavement cleanup with granular, provided temporary containment, and requested repair. referred roadway oil tracking internally to sdot. no drains impacted. | caller reported that motor oil from a vehicle has dripping onto street for at least 10 days, owner of vehicle has been seen adding oil to vehicle. oil has puddled and no clean up has been provided. no drains affected unless it rains. report of vehicle leaking oil to a paved roadway. spu completed pavement cleanup with granular, provided temporary containment, and requested repair. referred roadway oil tracking internally to sdot. no drains impacted. |
| WAR044503 | 6/23/2021 | 6/23/2021 | 6/22/2021 | Pollution hotline (phone, web, app): rv dumped waste tank in street. caller says smell is horrible & you can see the & works on street | | nw 48th st / ballard ave nw | seattle | 47.663955 -122.38032 | Sewage/septage/pet waste/human waste | Intentional dumping | Not applicable | Clean-up | rv dumped waste tank in street. caller says smell is horrible & you can see tp & waste on street. |
| WAR044503 | 6/23/2021 | 6/23/2021 | 6/23/2021 | | Yes, No Notice Required | 14th ave s / 15th ave s | seattle | 47.592903 -122.31488. | Fuel and/or vehicle related fluids: motor vehicle collision impacting roadway. sdot cleaned spilled oil and debris. no drains impacted. | | g Not applicable: motor vehicle collision impacting roadway. sdot cleaned spilled oil and debris. no drains impacted. | Clean-up: motor vehicle collision impacting roadway. sdot cleaned spilled oil and debris. no drains impacted. | contact name - spd phone - address - 14th ave s/golf dr s stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - police_dept other details - unknown quantity of oil has gone down drain due to vehicle collision. spd on site motor vehicle collision impacting roadway. sdot cleaned spilled oil and debris. no drains impacted. |
| WAR044503 | 6/23/2021 | 6/23/2021 | 8/2/2021 | Pollution hotline (phone, web, app): motor oil, storm drain on 17th ave ne on the west side of the street just north of northgate way | | 1548 ne northgate way | seattle | 98125 47.708683 -122.31033 | Fuel and/or vehicle related fluids: report of dumping into drain. found motor oil in drain and had it cleaned by contractor. stencil drain and talked to neighbor (works on cars) about issue who denied dumping. | drain. found motor oil in drain and had it cleaned by contractor. stencil drain and talked to neighbo | | neighbor (works on cars) about issue who denied dumping. , Other: report of dumping into drain. found motor oil in drain and had it cleaned by | motor oil, storm drain on 17th ave ne on the west side of the street just north of northgate way report of dumping into drain. found motor oil in drain and had it |
| WAR044503 | 6/23/2021 | 6/23/2021 | 6/23/2021 | adsorbent pads in catch basin and | Yes, Notified Ecology | 7th ave nw / nw 100th pl | seattle | 47.702501 -122.36385 | Fuel and/or vehicle related fluids: spill from bus that enters drain. cleaned by reporting party vactor truck. | Other commercial/industrial activity: spill from bus that enters drain. cleaned by reporting party vactor truck. | Not applicable: spill from bus that enters drain. cleaned by reporting party vactor truck. | Other: spill from bus that enters drain. cleaned by reporting party vactor truck. , Clean-up: spill from bus that enters drain. cleaned by reporting party vactor truck. | aller reporting 2 gallons diesel spilled to pavement and storm drain from a bus due to mechanical failure at 18:30. 1/8 cup of product to catch basin. kc personnel already cleaned up pavement with adsorbents, placed adsorbent pads in catch basin and will use vactor truck in the morning to clean out catch basin. follow up: called reporting party, confirmed cleanup details. spill from bus that enters drain. cleaned by reporting party vactor truck. |

| Correction/ | elimination | methods used | |
|-------------|-------------|--------------|--|
| | | | |

| Permit number | Date incident discovered | Date beginnin response | g Date end response | How was the incident discovered or reported to you | r Discharge to MS4 | Street Address or Intersection | City | Zip Latitude | e Longitude | Pollutants Identified | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used | Field notes, explanations, and/or other comments |
|------------------|-----------------------------|---------------------------|---------------------|---|---------------------------------|-----------------------------------|---------|----------------|--------------|---|---|---|--|---|
| WAR044503 | 6/23/2021 | 6/23/2021 | 6/23/2021 | Pollution hotline (phone, web, app): contact name - crystal phone - 206-660-7846 address - albert davis park stormwater contamination - waterbody contamination - material - hyd_fluid amount - gal reporting party - other details - woodsrn 6/23/21- reporting spill of hydraulic fluid from dump truck. unsure how much | Yes, No Notice Required | 12526 27th ave ne | seattle | 98125 47.72005 | 5 -122.29869 | Fuel and/or vehicle related fluids: spill of 0 hydraulic fluid from dump truck. no drains impacted. cleaned by spiller. | Other commercial/industrial activity: spill of hydraulic fluid from dump truck. no drains impacted. cleaned by spiller. | Not applicable: spill of hydraulic fluid from dump truck. no drains impacted. cleaned by spiller. | Other: spill of hydraulic fluid from dump truck. no drains impacted. cleaned by spiller. , Clean-up: spill of hydraulic fluid from dump truck. no drains impacted. cleaned by spiller. | material - hyd_fluid |
| WAR044503 | 6/26/2021 | 6/26/2021 | 6/25/2021 | Pollution hotline (phone, web, app): contact name - t99 scott carey w/spu dwrc phone - 206-512-9746 address - 4739 ballard ave nw stormwater contamination - n waterbody contamination - n material - sewage amount - 1 gal reporting party - seattle_public_utilities other details - ottenbacher 6/25/2021 dwrc is requesting a phone call reference a sewage investigation | | 4739 ballard ave nw | seattle | 98107 47.66367 | 0 -122.38003 | Sewage/septage/pet waste/human waste: rv 9 dumped sewage on row. no drains impacted. spu activated contractor to clean up sewage. | Intentional dumping: rv dumped sewage on row. no drains impacted. spu activated contractor to clean up sewage. | | Clean-up: rv dumped sewage on row. no drains impacted. spu activated contractor to clean up sewage. | contact name - t99 scott carey w/spu dwrc phone - 206-512-9746 address - 4739 ballard ave nw stormwater contamination - n waterbody contamination - n material - sewage amount - 1 gal reporting party - seattle_public_utilities other details - ottenbacher 6/25/2021 dwrc is requesting a phone call reference a sewage investigation rv dumped sewage on row. no drains impacted. spu activated contractor to clean up sewage. |
| WAR044503 | 6/25/2021 | 6/25/2021 | 7/1/2021 | Pollution hotline (phone, web, app): contact name - antwon w/ recology phone - 206-658-3505 address - 12716 lake city way ne stormwater contamination - n material - garbage_debris amount - 30 yards gal reporting party - recology_clean_scapes other details - sargent: on 33rd ave ne 30 yards of garbage that hit asphalt no drainage involvement nothing else significant they are cleaning up and getting a pressure drains have been boomed off nothing will enter. no drains around area. area is on 33rd ave ne, we have a combined mainline | Ecology | 12716 lake city way ne | seattle | 98125 47.72192 | 4 -122.29329 | truck spill to row company mitigated spill but | Other accident/spill: recycling/composting truck spill to row. company mitigated spill, but potentially washwater reached ms4. technical guidance provided to company. erts submitted. | Not applicable: recycling/composting truck spill to row. company mitigated spill, but potentially washwater reached ms4. technical guidance provided to company. erts submitted. | Clean-up: recycling/composting truck spill to row. company mitigated spill, but potentially washwater reached ms4. technical guidance provided to company. erts submitted., Education/technical assistance: recycling/composting truck spill to row. company mitigated spill, but potentially washwater reached ms4. technical guidance provided to company. erts submitted. | contact name - antwon w/ recology phone - 206-658-3505 address - 12716 lake city way ne stormwater contamination - n waterbody contamination - n material - garbage_debris amount - 30 yards gal reporting party - recology_clean_scapes other details - sargent: on 33rd ave ne 30 yards of garbage that hit asphalt no drainage involvement nothing else significant they are cleaning up and getting a pressure drains have been boomed off nothing will enter. no drains around area. area is on 33rd ave ne, we have a combined mainline recycling/composting truck spill to row. company mitigated spill, but potentially washwater reached ms4. technical guidance provided to company. erts submitted. |
| WAR044503 | 6/26/2021 | 6/26/2021 | 6/25/2021 | Pollution hotline (phone, web, app): contact name - bill berskins/recology phone - 206-724-3489 address - 1505 10th ave stormwater contamination - y waterbody contamination - n material - cooking_oil/grease amount - gal reporting party - dept_of_ecology other details - burklea 6/26/21 - thirr party report frm dept of recology; reporting large container of cooking oil/grease overflowing on sidewalk. he thinks its frm either comet tavern or loft lake cafe | Yes, No Notice Required d | 922 e pike st | seattle | 98122 47.61426 | 4 -122.31978 | Food-related oil/grease: received report of grease 2 at totes. mitigated issue with absorbent. no drains impacted. | | Not applicable: received report of grease at totes. mitigated issue with absorbent. no drains impacted. | Clean-up: received report of grease at totes. mitigated issue with absorbent. no drains impacted. | contact name - bill berskins/recology phone - 206-724-3489 address - 1505 10th ave stormwater contamination - y waterbody contamination - n material - cooking_oil/grease amount - gal reporting party - dept_of_ecology other details - burklea 6/26/21 - third party report frm dept of recology; reporting large container of cooking oil/grease overflowing on sidewalk. he thinks its frm either comet tavern or loft lake cafe received report of grease at totes. mitigated issue with absorbent. no drains impacted. |
| WAR044503 | 6/25/2021 | 6/25/2021 | 6/26/2021 | Pollution hotline (phone, web, app): contact name - sdot phone - address - 6th ave s/s lander st stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - seattle_dot other details - burklea 6/25/21 - antifreeze spill from accident went into sec drain at intersection | Yes, No Notice Required | 2702 6th ave s | seattle | 98134 47.57959 | 1 -122.32557 | Fuel and/or vehicle related fluids: mva, mitigated by sdot no evidence reached ms4,, Fuel and/or vehicle related fluids: mva, mitigated by sdot no evidence reached ms4, | | Not applicable: mva, mitigated by sdot no evidence reached ms4, | Other: mva, mitigated by sdot no evidence reached ms4, | contact name - sdot phone - address - 6th ave s/s lander st stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - seattle_dot other details - burklea 6/25/21 - antifreeze spill from accident went into sec drain at intersection mva, mitigated by sdot no evidence reached ms4, |

| Permit number | Date incident discovered | t Date beginnin response | g Date end 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 | 6/28/2021 | 6/28/2021 | 6/29/2021 | Pollution hotline (phone, web, app): contact name - milford phone - 206-683-3363 address - sw kenyon st/24th ave sw stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 6/28/21- reporting spill in long fellow creek says there is a grey/white substance thats causing the creek to be milky looking. unsure where its coming from or whats causing it. | Yes, Notified Ecology | sw kenyon st / 24th ave sw | seattle | 98106 47.531876 | -122.363217 | Other: latex paint spill to longfellow creek. erst submitted. mitigation of active spill not undertaken with consultation of doe and wdfw. | Unconfirmed, unspecified, or not identified: latex paint spill to longfellow creek. erst submitted. mitigation of active spill not undertaken with consultation of doe and wdfw. | Not applicable: latex paint spill to longfellow creek. erst submitted. mitigation of active spill no undertaken with consultation of doe and wdfw. | Other: latex paint spill to longfellow creek. erst t submitted. mitigation of active spill not undertaken with consultation of doe and wdfw. | contact name - milford phone - 206-683-3363 address - sw kenyon st/24th ave sw stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 6/28/21- reporting spill in long fellow creek says there is a grey/white substance thats causing the creek to be milky looking. unsure where its coming from or whats causing it. latex paint spill to longfellow creek. erst submitted. mitigation of active spill not undertaken with consultation of doe and wdfw. |
| WAR044503 | 6/29/2021 | 6/29/2021 | 7/19/2021 | Pollution hotline (phone, web, app): spu called to report less than a gallon of mineral oil spilled to half asphalt, half soil/grass from a transformer. they are still trying to determine which of the transformers was the source of the leak. no pcbs were present. no drains were affected. the leak is suspected to have been caused by excessive heat causing the bushing to fail on the transformer. cleanup is currently underway. | Yes, Notified Ecology | mary ave nw / nw 87th st | seattle | 47.692431 | -122.375463 | to pavement and soil from a city power pole | Other commercial/industrial activity: mineral oil spill to pavement and soil from a city power pole transformer failure. cleanup/disposal completed by seattle city light. no storm drains affected. | soil from a city power pole transformer failure. | a city power pole transformer failure. cleanup/disposal completed by seattle city light. no storm drains affected., Clean-up: mineral oil spill to pavement and soil from a city power pole | spu called to report less than a gallon of mineral oil spilled to half asphalt, half soil/grass from a transformer. they are still trying to determine which of the transformers was the source of the leak. no pcbs were present. no drains were affected. the leak is suspected to have been caused by excessive heat causing the bushing to fail on the transformer. cleanup is currently underway. mineral oil spill to pavement and soil from a city power pole transformer failure. cleanup/disposal completed by seattle city light. no storm drains affected. |
| WAR044503 | 6/29/2021 | 6/29/2021 | | Pollution hotline (phone, web, app): contact name - sdot phone - address - swift ave s/s graham st stormwater contamination - y waterbody contamination - material - other amount - gal reporting party - seattle_dot other details - nr - sdot reports vehicle accident at intersection and oil spilled into the street and some entered a storm drain. sdot contact on site is anthony monroe 206-255- 9133, spd incident # 21-162375 | Yes, No Notice Required | s graham st & swift ave s | seattle | 98108 47.546980 | -122.307947 | Fuel and/or vehicle related fluids: report of moto fluids on street and catch basin. catch basin mapped to combined. life/safety issue. viewed cb from safe distance no oil near it. no erts submitted. | Vehicle collision: report of motor fluids on street and catch basin, catch basin mapped to | Not applicable: report of motor fluids on street and catch basin. catch basin mapped to combined. life/safety issue. viewed cb from safe distance no oil near it. no erts submitted. | Other: report of motor fluids on street and catch basin. catch basin mapped to combined. life/safety issue. viewed cb from safe distance no oil near it. no erts submitted. | contact name - sdot phone - address - swift ave s/s graham st stormwater contamination - y waterbody contamination - material - other amount - gal reporting party - seattle_dot other details - nr - sdot reports vehicle accident at intersection and oil spilled into the street and some entered a storm drain. sdot contact on site is anthony monroe 206-255-9133, spd incident # 21-162375 report of motor fluids on street and catch basin. catch basin mapped to combined. life/safety issue. viewed cb from safe distance no oil near it. no erts submitted. |
| WAR044503 | 6/29/2021 | 6/29/2021 | 11/23/2021 | Pollution hotline (phone, web, app): contact name - mr. evans phone - 352-514-3241 address - 3717 beach dr sw stormwater contamination - y waterbody contamination - y material - sewage amount - gallons gal reporting party - private_party other details - sargent: caller was kayaking in west seattle under this condo bldg and reports 2 pipes not connected underneath the condo, and sewage flowing into the water body at location. the labeled columns under the pier is "e3" | Yes, Notified Ecology | 3717 beach dr sw | seattle | 98116 47.570538 | -122.411786 | Sewage/septage/pet waste/human waste: broken sewer pipe under condo causing sewage to enter puget sound. conducted beach sampling/closures issued nov & cost recovery. | | Not applicable: broken sewer pipe under condo causing sewage to enter puget sound. conducted beach sampling/closures. issued nov & cost recovery. | Referred to other agency or department: broken sewer pipe under condo causing sewage to enter puget sound. conducted beach sampling/closures issued nov & cost recovery. , Other: broken sewer pipe under condo causing sewage to enter puget sound. conducted beach sampling/closures. issued nov & cost recovery. | reporting party - private party |
| WAR044503 | 6/29/2021 | 6/29/2021 | 7/21/2021 | Direct report to your staff: report of | | stone ave n / n 118 st | seattle | 98133 47.714486 | -122.342191 | sewage dumped into a separated storm drain. spu | . to be determined., Intentional dumping: report o garbage and possibly sewage dumped into a | Not applicable: report of garbage and possibly sewage dumped into a separated storm drain. spu f site visit found garbage/debris requiring cleaning, reported to ecology. cleaning completed by spu dww. no responsible party able to be determined | determined., Clean-up: report of garbage and possibly sewage dumped into a separated storm | report of rv related wastes (possibly sewage) dumped into a storm drainage structure. report of garbage and possibly sewage dumped into a separated storm drain. spu site visit found garbage/debris requiring cleaning. reported to ecology. cleaning completed by spu dww. no responsible party able to be determined. |

| Permit number | Date incident discovered | | g Date end response | How was the incident discovered or reported to you | Discharge to MS4 | Street Address or Intersection | City | Zip Latitud | e Longitude | Pollutants Identified | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used | Field notes, explanations, and/or other comments |
|------------------|-----------------------------|-----------|------------------------|---|----------------------------|-----------------------------------|---------|---------------|---------------|---|--|---|---|---|
| WAR044503 | 6/30/2021 | 6/30/2021 | 6/30/2021 | Pollution hotline (phone, web, app): contact name - melissa phone - 206-280-5844 address - 7th ave/hubbell pl stormwater contamination - n waterbody contamination - n material - other_material amount - gal reporting party - private_party other details - burklea 6/30/21 - reporting someone died on sidewalk yesterday and no one cleaned up area. she says there is blood/fluid on sidewalk. unsure if spill team would handle issue but paged out | Yes, No Notice Required | 7th ave / hubbell pl | seattle | 47.6081 | 96 -122.33023 | 5 Other: small amount of blood on sidewalk. no impact to ms4. | Other: small amount of blood on sidewalk. no impact to ms4. | Not applicable: small amount of blood on sidewalk. no impact to ms4. | Clean-up: small amount of blood on sidewalk. no impact to ms4. | contact name - melissa phone - 206-280-5844 address - 7th ave/hubbell pl stormwater contamination - n waterbody contamination - n material - other_material amount - gal reporting party - private_party other details - burklea 6/30/21 - reporting someone died on sidewalk yesterday and no one cleaned up area she says there is blood/fluid on sidewalk. unsure if spill team would handle issue but paged out small amount of blood on sidewalk. no impact to ms4 |
| WAR044503 | 6/30/2021 | 6/30/2021 | 7/7/2021 | Pollution hotline (phone, web, app): contact name - gail spencer phone - address - linden ave n/n 94th st stormwater contamination - y waterbody contamination - n material - sewage amount - 10 gal reporting party - seattle_public_utilities other details - burklea 6/30/21 - abt 10gal of sewage was dumped in cb | Yes, Notified Ecology | linden ave n / n 94th st | seattle | 47.6968 | 59 -122.34730 | Sewage/septage/pet waste/human waste: while conducting a sw inspection property owner made 2 me aware of possible sewage in the street. i investigated and found sewage into the cb. ms4 impacted. cb cleaned on july 6, 2021 | inspection property owner made me aware of possible sewage in the street. i investigated and | Not applicable: while conducting a sw inspection property owner made me aware of possible sewage in the street. I investigated and found sewage into the cb. ms4 impacted. cb cleaned on july 6, 2021 | Other: while conducting a sw inspection property owner made me aware of possible sewage in the street. i investigated and found sewage into the cb. ms4 impacted. cb cleaned on july 6, 2021, Clean-up: while conducting a sw inspection property owner made me aware of possible sewage in the street. i investigated and found sewage into the cb. ms4 impacted. cb cleaned on july 6, 2021 | contact name - gail spencer phone - address - linden ave n/n 94th st stormwater contamination - y waterbody contamination - n material - sewage amount - 10 gal reporting party - seattle_public_utilities other details - burklea 6/30/21 - abt 10gal of sewage was dumped in cb while conducting a sw inspection property owner mad me aware of possible sewage in the street. i investigated and found sewage into the cb. ms4 impacted. cb cleaned on july 6, 2021 |
| WAR044503 | 7/1/2021 | 7/1/2021 | 7/1/2021 | Pollution hotline (phone, web, app): contact name - aaron erman phone - 206-233-1523 address - tolt stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 7/1/21-there was a spill at tolt of oil spilled in water would like for spill to contact him. | Required | 13510 carnation duvall rd ne | duvall | 98019 47.7169 | 32 -121.98554 | oil spilled. they are replacing a valve and it rained washing oil into a reservoir, they already had a | Other accident/spill: two ounces of oil spilled. I they are replacing a valve and it rained washing o into a reservoir. they already had a boom and containment in place. they put spill pads down and will use a shop vac to skim the sheen from th water. | reservoir. they already had a boom and containment in place. they put spill pads down | | contact name - aaron erman phone - 206-233-1523 address - tolt stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsm 7/1/21-there was a spill at tolt |
| WAR044503 | 7/1/2021 | 7/1/2021 | 7/1/2021 | Pollution hotline (phone, web, app): contact name - liz phone - 509-520-0069 address - 1411 34th ave stormwater contamination - n waterbody contamination - n material - other_material amount - gal reporting party - private_party other details - burklea 7/1/21 - human waste in front of bldg, may be in street and on sidewalk | Yes, No Notice Required | 1411 34th ave | seattle | 98122 47.6132 | 90 -122.28953 | 7 Sewage/septage/pet waste/human waste: humar waste inside a bus stop. no impact to ms4. | Intentional dumping: human waste inside a bus stop. no impact to ms4. | Not applicable: human waste inside a bus stop. no impact to ms4. | Other: human waste inside a bus stop. no impact to ms4. | contact name - liz phone - 509-520-0069 address - 1411 34th ave stormwater contamination - n waterbody contamination - n material - other_material amount - gal reporting party - private_party other details - burklea 7/1/21 - human waste in front o bldg, may be in street and on sidewalk human waste inside a bus stop. no impact to ms4. |
| WAR044503 | 7/2/2021 | 7/2/2021 | 7/3/2021 | Pollution hotline (phone, web, app): saw employee dumping waste water in to the gutter from their cleaning supplies. caller is anna from puget sound keeper phone - 360-821-9859 | Yes, No Notice Required | 2313 nw market st | seattle | 98107 47.6684 | 14 -122.38655 | 9 Soap or cleaning chemicals: small puddle of wash water along curb line. amount is about two cups | | Not applicable: small puddle of wash water along curb line. amount is about two cups. | Other: small puddle of wash water along curb line amount is about two cups. | saw employee dumping waste water in to the gutter from their cleaning supplies. caller is anna from puget e. sound keeper phone - 360-821-9859 small puddle of wash water along curb line. amount is about two cups. |
| WAR044503 | 7/9/2021 | 7/9/2021 | 7/9/2021 | Pollution hotline (phone, web, app): landlord dumps appliances furniture construction and yard debris, overflows dumpsters does not put garbage inside dumpster ahead of pick up time and city workers refuse to pick up as per the rules landlord chooses to ignore | | 4105 brooklyn ave ne | seattle | 98105 47.6569 | 78 -122.31492 | Solid waste/trash: report of solid waste 1 improperly stored in ally causing traffic issues. no a swq issue. referral to solid waste lob. | Intentional dumping: report of solid waste t improperly stored in ally causing traffic issues. no a swq issue. referral to solid waste lob. | Not applicable: report of solid waste improperly t stored in ally causing traffic issues. not a swq issue. referral to solid waste lob. | Other: report of solid waste improperly stored in ally causing traffic issues. not a swq issue. referra to solid waste lob. | landlord dumps appliances furniture construction and yard debris, overflows dumpsters does not put garbage |

| Permit number | Date incident discovered | t Date beginning response | g Date end response | How was the incident discovered or reported to you | r 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 | 7/6/2021 | 7/6/2021 | 7/14/2021 | Pollution hotline (phone, web, app): estimated 0.5gal latex paint spilled to asphalt. no drains impacted. kitty litter and absorbent has been deployed. condo maintenance crew will complete cleanup and bring out pressure washer. tenant disposed of paint next to the dumpster. driver of recology vehicle did not see the canister as it camouflaged into the dumpster - being grey and that it was dark outside. | Yes, Notified f Ecology f | 5245 mithun pl ne | seattle | 98105 47.667989 | -122.284828 | Other: arrived at location and absorbent granules have been placed on paint, but not cleaned up. called company and reminded him that the granules need to be cleaned up. he said the maintenance person at the location said he will clean up and send photos. no impact to ms4. | Other accident/spill: arrived at location and absorbent granules have been placed on paint, but not cleaned up. called company and reminded him that the granules need to be cleaned up. he said the maintenance person at the location said he will clean up and send photos. no impact to ms4. | Not applicable: arrived at location and absorbent granules have been placed on paint, but not cleaned up. called company and reminded him that the granules need to be cleaned up. he said the maintenance person at the location said he will clean up and send photos. no impact to ms4 | have been placed on paint, but not cleaned up. called company and reminded him that the granules need to be cleaned up. he said the maintenance person at the location said he will clean up and send photos. no impact to ms4., Clean-up: arrived at location and absorbent granules have been placed on paint, but not | he said the maintenance person at the location said he |
| WAR044503 | 7/6/2021 | 7/6/2021 | 7/14/2021 | Pollution hotline (phone, web, app): contact name - katie phone - na address - 412 e pine st stormwater contamination - y waterbody contamination - y material - cooking_oil/grease amount - gal reporting party - private_party other details - burklea 7/6/21 - third party report frm csb; grease spill in drains in alley near sugar hill restaurant | Yes, No Notice Required | 412 e pine st | seattle | 98122 47.615391 | -122.326061 | Food-related oil/grease: grease bin leaking. no impact to ms4. | Other: grease bin leaking. no impact to ms4. | Not applicable: grease bin leaking. no impact to ms4. | Other: grease bin leaking. no impact to ms4., Clean-up: grease bin leaking. no impact to ms4. | contact name - katie phone - na address - 412 e pine st stormwater contamination - y waterbody contamination - n material - cooking_oil/grease amount - gal reporting party - private_party other details - burklea 7/6/21 - third party report frm csb; grease spill in drains in alley near sugar hill restaurant grease bin leaking. no impact to ms4. |
| WAR044503 | 7/6/2021 | 7/6/2021 | 8/3/2021 | Pollution hotline (phone, web, app): contact name - helen phone - 253-740-3604 address - 15th ave ne/ne 50th st stormwater contamination - n waterbody contamination - n material - other_material amount - gal reporting party - private_party other details - burklea 7/6/21 - neighbor says gray water with sewage smell coming frm yard of a property near this intersection. she says its coming frm the walls of the property and when she went on their prop it looks like sump pump isnt working. she says she is concerned abt the gray water going on sidewalk | | 5002 15th ave ne | seattle | 98105 47.665037 | -122.311644 | Sewage/septage/pet waste/human waste: approximately 10 gallons of sewage in row (sidewalk) and nearby cb. hired contractor to clean cb and row. nov issued to property owner for broken side sewer. | Other accident/spill: approximately 10 gallons of sewage in row (sidewalk) and nearby cb. hired contractor to clean cb and row. nov issued to property owner for broken side sewer. | Not applicable: approximately 10 gallons of sewage in row (sidewalk) and nearby cb. hired contractor to clean cb and row. nov issued to property owner for broken side sewer. | Other: approximately 10 gallons of sewage in row (sidewalk) and nearby cb. hired contractor to clean cb and row. nov issued to property owner for broken side sewer. | contact name - helen phone - 253-740-3604 address - 15th ave ne/ne 50th st stormwater contamination - n waterbody contamination - n material - other_material amount - gal reporting party - private_party other details - burklea 7/6/21 - neighbor says gray water with sewage smell coming frm yard of a property near this intersection. she says its coming frm the walls of the property and when she went on their prop it looks like sump pump isnt working. she says he is concerned abt the gray water going on sidewalk approximately 10 gallons of sewage in row (sidewalk) and nearby cb. hired contractor to clean cb and row. nov issued to property owner for broken side sewer. |
| WAR044503 | 7/6/2021 | 7/6/2021 | 7/7/2021 | Pollution hotline (phone, web, app): contact name - theresa/cust serv phone - address - n 94th st/stone ave n stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 7/6/21- reporting motor oil going down sewer drain. no contact info given to her from customer. | Ecology | n 94th st / stone ave n | seattle | 47.697071 | -122.341914 | Fuel and/or vehicle related fluids: arrived at location where someone dumped approximately one gallon of motor oil into cb and street. contracted vactor company for clean up. | Unconfirmed, unspecified, or not identified: arrived at location where someone dumped approximately one gallon of motor oil into cb and street. contracted vactor company for clean up. | | Clean-up: arrived at location where someone dumped approximately one gallon of motor oil into cb and street. contracted vactor company fo clean up. | contact name - theresa/cust serv phone - address - n 94th st/stone ave n stormwater contamination - waterbody contamination - material - amount - gal or reporting party - other details - woodsrn 7/6/21-reporting motor oil going down sewer drain. no contact info given to her from customer. arrived at location where someone dumped approximately one gallon of motor oil into cb and street. contracted vactor company for clean up. |
| WAR044503 | 7/7/2021 | 7/7/2021 | 11/18/2021 | MS4 inspection or screening: spu idde: received an elevated fecal . coliform value (27,100 cfu/100ml) in the city storm system (mh feakey 563197). | Yes, Notified Ecology | 39th ave ne & ne 65th st | seattle | 98115 47.675797 | -122.285900 | Sewage/septage/pet waste/human waste: cross connection from condominium which was repaired by the homeowner's association. | Illicit connection: cross connection from condominium which was repaired by the homeowner's association. | Analytical laboratory indicators: cross connection from condominium which was repaired by the homeowner's association. | Other: cross connection from condominium whic was repaired by the homeowner's association., Enforcement: cross connection from condominium which was repaired by the homeowner's association. | ⁿ spu idde: received an elevated fecal coliform value (27,100 cfu/100ml) in the city storm system (mh feakey 563197). cross connection from condominium which was repaired by the homeowner's association. |
| WAR044503 | 7/7/2021 | 7/7/2021 | 7/7/2021 | Pollution hotline (phone, web, app): 1/2 gallon on asphalt no drains hydraulic fluid clean up wiped up with absorbant pads, peat moss applied and swept up, hauled away | Yes, No Notice Required | 522 14th ave e | seattle | 98112 47.623829 | -122.314354 | Fuel and/or vehicle related fluids: 1/2 gallon on asphalt no drains hydraulic fluid clean up wiped up with absorbant pads, peat moss applied and swept up, hauled away | Other commercial/industrial activity: 1/2 gallon on asphalt no drains hydraulic fluid clean up wiped up with absorbant pads, peat moss applied and swept up, hauled away | Not applicable: 1/2 gallon on asphalt no drains hydraulic fluid clean up wiped up with absorbant pads, peat moss applied and swept up, hauled away | Clean-up: 1/2 gallon on asphalt no drains hydraulic fluid clean up wiped up with absorbant pads, peat moss applied and swept up, hauled away | 1/2 gallon on asphalt no drains hydraulic fluid clean up wiped up with absorbant pads, peat moss applied and swept up, hauled away 1/2 gallon on asphalt no drains hydraulic fluid clean up wiped up with absorbant pads, peat moss applied and swept up, hauled away |
| WAR044503 | 7/7/2021 | 7/7/2021 | 7/7/2021 | Pollution hotline (phone, web, app): hydraulic fluid no drain involvement no water body involvement. absorb pads and peat moss and then they swept up and hauled away. some people drove through it but they cleaned that as well | Yes, Notified Ecology | 5306 ne 74th st | seattle | 98115 47.682288 | -122.270133 | Fuel and/or vehicle related fluids: hydraulic fluid no drain involvement no water body involvement absorb pads and peat moss and then they swept up and hauled away. some people drove through it but they cleaned that as well | fluid no drain involvement no water body involvement. absorb pads and peat moss and the | Not applicable: hydraulic fluid no drain involvement no water body involvement. absorb n pads and peat moss and then they swept up and hauled away. some people drove through it but they cleaned that as well | Clean-up: hydraulic fluid no drain involvement no water body involvement. absorb pads and peat moss and then they swept up and hauled away. some people drove through it but they cleaned that as well | hydraulic fluid no drain involvement no water body involvement. absorb pads and peat moss and then they swept up and hauled away. some people drove through it but they cleaned that as well hydraulic fluid no drain involvement no water body involvement. absorb pads and peat moss and then they swept up and hauled away. some people drove through it but they cleaned that as well |

| Permit number | Date incident discovered | Date beginning response | g Date end response | reported to you | Discharge to MS4 | Street Address or Intersection | City | Zip Latitud | le Longitude | Pollutants Identified | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used | Field notes, explanations, and/or other comments |
|------------------|--------------------------|----------------------------|------------------------|--|----------------------------|-----------------------------------|---------|---------------|----------------|---|---|--|---|---|
| WAR044503 | 7/9/2021 | 7/9/2021 | 8/6/2021 | ERTS referral: ken watrous of recology reported a hydraulic oil spill from a truck that was in repairs at the recology lot. absorbent pads and peat moss was applied, peat moss swept up. street cleaner put biodegrable cleaner then powerwashed and water was vacuumed up. | Yes. Notified | 7303 8th ave s | seattle | 98108 47.5367 | 51 -122.32397 | / inside the business' private lot, cleanup | a waste collection truck to pavement inside the business' private lot, cleanup completed by the | Not applicable: self report of a leak from a waste collection truck to pavement inside the business' private lot. cleanup completed by the responsible party with no storm drain impact. | truck to pavement inside the business' private lot. cleanup completed by the responsible party with no storm drain impact., Clean-up: self report of a leak from a waste collection truck to pavement inside the business' private lot. cleanup | ken watrous of recology reported a hydraulic oil spill from a truck that was in repairs at the recology lot. absorbent pads and peat moss was applied, peat moss swept up. street cleaner put biodegrable cleaner then powerwashed and water was vacuumed up. self report of a leak from a waste collection truck to pavement inside the business' private lot. cleanup completed by the responsible party with no storm drain impact. |
| WAR044503 | 7/9/2021 | 7/9/2021 | 7/13/2021 | Pollution hotline (phone, web, app): concrete poured in backyard. spillage into street. | Yes, Notified Ecology | 6857 48th ave ne | seattle | 98115 47.6792 | 47 -122.277236 | Other: concrete spill into curb and gutter which 5 entered a catch basin. contractor hired a vactor service to clean the spill and was issue and nov. | Construction activity: concrete spill into curb and gutter which entered a catch basin. contractor hired a vactor service to clean the spill and was issue and nov. | Not applicable: concrete spill into curb and gutter which entered a catch basin. contractor hired a vactor service to clean the spill and was issue and nov. | Clean-up: concrete spill into curb and gutter which entered a catch basin. contractor hired a vactor service to clean the spill and was issue and nov., Clean-up: concrete spill into curb and gutter which entered a catch basin. contractor hired a vactor service to clean the spill and was issue and nov. | concrete poured in backyard. spillage into street. concrete spill into curb and gutter which entered a catch basin. contractor hired a vactor service to clean the spill and was issue and nov. |
| WAR044503 | 7/9/2021 | 7/9/2021 | 7/9/2021 | Pollution hotline (phone, web, app): sewage leaking from an rv and entering a drain. | Yes, No Notice Required | 1502 15th ave w | seattle | 98119 47.6327 | 20 -122.375008 | s impacted), the ry owner was given the ry | given the ry wastewater program information to | pavement (no drains impacted). the rv owner was | | sewage leaking from an rv and entering a drain. rv leaking sewage onto the pavement (no drains impacted). the rv owner was given the rv wastewater program information to have the tank pumped. |
| WAR044503 | 7/12/2021 | 7/12/2021 | 8/10/2021 | ERTS referral: citizen reported that a vehicle has been abandoned on the side of the street and is leaking motor fluids onto asphalt. owner of vehicle is unknown at this time. police have been notified. | Yes, Notified Ecology | 6307 44th ave sw | seattle | 98136 47.5464 | 25 -122.388966 | abandoned vehicle leaking in the row. spu site visit confirmed the vehicle was leaking and | Vehicle-related business: report of an abandoned vehicle leaking in the row. spu site visit confirmed the vehicle was leaking and observed no storm drain impact. spu deployed bmps to contain the leak and completed a referral to parking enforcement. | Not applicable: report of an abandoned vehicle leaking in the row. spu site visit confirmed the vehicle was leaking and observed no storm drain impact. spu deployed bmps to contain the leak and completed a referral to parking enforcement. | Clean-up: report of an abandoned vehicle leaking in the row. spu site visit confirmed the vehicle was leaking and observed no storm drain impact. spu deployed bmps to contain the leak and completed a referral to parking enforcement., Other: report of an abandoned vehicle leaking in the row. spu site visit confirmed the vehicle was leaking and observed no storm drain impact. spu deployed bmps to contain the leak and completed a referral to parking enforcement., Clean-up: report of an abandoned vehicle leaking in the row. spu site visit confirmed the vehicle was leaking and observed no storm drain impact. spu deployed bmps to contain the leak and completed a referral to parking enforcement. | citizen reported that a vehicle has been abandoned on the side of the street and is leaking motor fluids onto asphalt. owner of vehicle is unknown at this time. police have been notified. report of an abandoned vehicle leaking in the row. spu site visit confirmed the vehicle was leaking and observed no storm drain impact. spu deployed bmps to contain the leak and completed a referral to parking enforcement. |
| WAR044503 | 7/13/2021 | 7/13/2021 | 8/10/2021 | ERTS referral: caller reprts the release of 2 gallons of concrete into lake washington. the release was from a leak in some sheet piling. | Yes, Notified | 1115 nw 45th st | seattle | 98107 47.6605 | 63 -122.372353 | has been corrected. no further action planned by | nonrecoverable concrete spill to lake washington | | Other: self report of a nonrecoverable concrete spill to lake washington due to construction. leak has been corrected. no further action planned by spu. | caller reprts the release of 2 gallons of concrete into lake washington. the release was from a leak in some sheet piling. self report of a nonrecoverable concrete spill to lake washington due to construction. leak has been corrected. no further action planned by spu. |
| WAR044503 | 7/12/2021 | 7/12/2021 | 7/12/2021 | Pollution hotline (phone, web, app): vehicle accident spilled a couple gallons if transmission fluid. no entry to drains but close | Yes, No Notice Required | s myrtle st | seattle | 98118 0 | 0 | Fuel and/or vehicle related fluids: vehicle accident with transmission fluid spill was cleaned up with on hand absorbent and swept up by sdot. | Vehicle collision: vehicle accident with transmission fluid spill was cleaned up with on hand absorbent and swept up by sdot. | Not applicable: vehicle accident with transmission fluid spill was cleaned up with on hand absorbent and swept up by sdot. | Clean-up: vehicle accident with transmission fluid spill was cleaned up with on hand absorbent and swept up by sdot. | vehicle accident spilled a couple gallons if transmission fluid. no entry to drains but close vehicle accident with transmission fluid spill was cleaned up with on hand absorbent and swept up by sdot. |
| WAR044503 | 7/14/2021 | 7/14/2021 | 8/31/2021 | Pollution hotline (phone, web, app): contact name - tomer phone - 206-965-9031 address - rainier ave s/s fisher pl stormwater contamination - waterbody contamination - y material - amount - gal reporting party - other details - woodsrn 7/12/21- reporting that there was a homeless man sleeping there and has left garbage and things that causing rats and unknown liquids flowing into drains. will call kc health dept about the rats. its the drains at the dead end of fisher pl just off rainier | Yes, No Notice Required | rainier ave s / s fisher pl | seattle | 47.5214 | 10 -122.27000 | | Intentional dumping: report of homeless causing garbage issue. forward to illegal dumping. not a swq issue | Not applicable: report of homeless causing garbage issue. forward to illegal dumping. not a swq issue | Other: report of homeless causing garbage issue. forward to illegal dumping. not a swq issue | contact name - tomer phone - 206-965-9031 address - rainier ave s/s fisher pl stormwater contamination - waterbody contamination - y material - amount - gal reporting party - other details - woodsrn 7/12/21-reporting that there was a homeless man sleeping there and has left garbage and things that causing rats and unknown liquids flowing into drains. will call kc health dept about the rats. its the drains at the dead end of fisher pl just off rainier report of homeless causing garbage issue. forward to illegal dumping. not a swq issue |
| WAR044503 | 7/14/2021 | 7/14/2021 | 7/14/2021 | Pollution hotline (phone, web, app): oil spill on sw corner of intersection. caller says heading to drain, | | columbia dr s & s ferdinand st | seattle | 98108 47.5576 | 51 -122.30494(| location where oil is along curb line. a previous attempt was made to clean as absorbent granules, grass and dirt had been laid on spilled material. i used granular material to clean up oil waste. | been laid on spilled material. i used granular | along curb line. a previous attempt was made to | Clean-up: arrived at location where oil is along curb line. a previous attempt was made to clean as absorbent granules, grass and dirt had been laid on spilled material. i used granular material to clean up oil waste. disposed of waste at wharf. no impact to ms4., Other: arrived at location where oil is along curb line. a previous attempt was made to clean as absorbent granules, grass and dirt had been laid on spilled material. i used granular material to clean up oil waste. disposed of waste at wharf. no impact to ms4. | oil spill on sw corner of intersection. caller says heading to drain, arrived at location where oil is along curb line. a previous attempt was made to clean as absorbent granules, grass and dirt had been laid on spilled material. i used granular material to clean up oil waste. disposed of waste at wharf. no impact to ms4. |

| Permit number | Date incident discovered | Date beginning response | Date end 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 |
|------------------|-----------------------------|----------------------------|----------------------|--|----------------------------|--|---------|---------|------------|-------------|--|--|---|---|--|
| VAR044503 | 7/14/2021 | 7/14/2021 | 7/15/2021 | Pollution hotline (phone, web, app): contact name - fred onsite parks dept. assoc. phone - 206-423-6148 address - n 80th st/densmore ave n stormwater contamination - y waterbody contamination - n material - paint amount - 5 gal reporting party - other other details - bankss 7/14/21 - jean lee w/ parks reporting truck accident at location. truck spilled 5g paint container in the street near intersection. onsite crew tried to close off location to stop spill from entering drains. not sure if entered or not. req responders call fred 1st at 206-423-5148. | Yes, Notified Ecology | n 80th st / densmore ave n | seattle | 4 | 7.686919 - | -122.337918 | Other: spill of latex paint to street and separated drainage system. contractor hired to clean up street and catch basin. | Other accident/spill: spill of latex paint to street and separated drainage system. contractor hired to clean up street and catch basin. | | Clean-up: spill of latex paint to street and separated drainage system. contractor hired to clean up street and catch basin. | contact name - fred onsite parks dept. assoc. phone - 206-423-6148 address - n 80th st/densmore ave n stormwater contamination - y waterbody contamination - n material - paint amount - 5 gal reporting party - other other details - bankss 7/14/21 - jean lee w/ parks reporting truck accident at location. truck spilled 5g paint container in the street near intersection. onsite crew tried to close off location to stop spill from entering drains. not sure if entered or not. req responders call fred 1st at 206-423-5148. spill of latex paint to street and separated drainage system. contractor hired to clean up street and catch basin. |
| VAR044503 | 7/14/2021 | 7/14/2021 | 8/15/2021 | Pollution hotline (phone, web, app): the pumper trucks from ralph's concrete spill concrete from teh jobs all over rainer and valentine pl s. the trucks constantly spill the concrete on the street. the trucks also spill diesel on the street. my dogs walk and get the diesel and conrete on there feet and get sick. the run off than goes into the storm drains and kill our salmon. | Yes, No Notice Required | 1529 valentine pl s | seattle | 98144 4 | 7.588872 - | -177 307377 | Other: report of trackout from business. inspected by business inspector inspection 155343 | Unconfirmed, unspecified, or not identified: d report of trackout from business. inspected by business inspector inspection 155343 | Not applicable: report of trackout from business. inspected by business inspector inspection 155343 | Other: report of trackout from business. inspected by business inspector inspection 155343 | the pumper trucks from ralph's concrete spill concrete from the jobs all over rainer and valentine pl s. the trucks constantly spill the concrete on the street. the trucks also spill diesel on the street. my dogs walk and get the diesel and conrete on there feet and get sick. the run off than goes into the storm drains and kill our salmon. report of trackout from business. inspected by business inspector inspection 155343 |
| VAR044503 | 7/15/2021 | 7/15/2021 | 7/16/2021 | = | | lake washington blvd / e jefferson st | seattle | 4 | 7.605914 - | -122.283617 | into an inlet and catch basin on separated system two potential properties with recent construction were source. responsible party not identified. dry | | into an inlet and catch basin on separated system. two potential properties with recent construction were source. responsible party not identified. dry | at time of report and incident. spu crews to clean structures., Clean-up: dirt was washed down a hill and into an inlet and catch basin on separated system. two potential properties with recent construction were source. responsible party not | waterbody contamination - n material - other_material amount - na gal |
| VAR044503 | 7/15/2021 | 7/15/2021 | 7/15/2021 | Pollution hotline (phone, web, app): contact name - roxane/ csb phone - 84-8818 address - 1027 n 49th st stormwater contamination - y waterbody contamination - n material - sewage amount - na gal reporting party - seattle_public_utilities other details - bankss 7/15/21 - reporting port a potty spilling sewage into the street | Yes, No Notice Required | 1027 n 49th st | seattle | 98103 4 | 7.664084 - | | leakage from portable toilet onto sidewalk. no | Other commercial/industrial activity: small leakage from portable toilet onto sidewalk. no drainage impacts. disinfected and called company who will collect it within a day or two. not an active job site. | onto sidewalk no drainage impacts disinfected | Clean-up: small leakage from portable toilet onto sidewalk. no drainage impacts. disinfected and called company who will collect it within a day or two. not an active job site., Clean-up: small leakage from portable toilet onto sidewalk. no drainage impacts. disinfected and called company who will collect it within a day or two. not an active job site. | contact name - roxane/ csb phone - 84-8818 address - 1027 n 49th st stormwater contamination - y waterbody contamination - n material - sewage amount - na gal reporting party - seattle_public_utilities other details - bankss 7/15/21 - reporting port a potty spilling sewage into the street small leakage from portable toilet onto sidewalk. no drainage impacts. disinfected and called company who will collect it within a day or two. not an active job site |

| Permit number | Date incident discovered | Date beginning response | g Date end response | How was the incident discovered or reported to you | Discharge to MS4 | Street Address or Intersection | City | Zip Latitud | e Longitude | Pollutants Identified | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used | Field notes, explanations, and/or other comments |
|------------------|-----------------------------|----------------------------|------------------------|---|------------------------------|-----------------------------------|---------|---------------|----------------|--|---|--|--|--|
| WAR044503 | 7/16/2021 | 7/16/2021 | 7/16/2021 | Pollution hotline (phone, web, app): contact name - tyfanny burke phone - 206-841-4899 address - 3318 s juneau st stormwater contamination - y waterbody contamination - n material - gasoline amount - gal reporting party - private_party other details - nr - customer reports unknown person(s) dropped a gas can in front of her address yesterday and spilled gasoline at the bottom of the wheelchair ramp. gas can is no longer there but customer reports you still smell the gas that leaked into the street. customer has pictures if needed. | Yes, No Notice | 3318 s juneau st | seattle | 98118 47.5499 | 78 -122.289691 | Fuel and/or vehicle related fluids: small spill of gasoline to street from a gas container. no impac to drainage. clean up completed during inspection. | t other accident/spill: small spill of gasoline to street from a gas container. no impact to drainage. clean up completed during inspection. | Not applicable: small spill of gasoline to street from a gas container. no impact to drainage. clear up completed during inspection. | Clean-up: small spill of gasoline to street from a n gas container. no impact to drainage. clean up completed during inspection. | contact name - tyfanny burke phone - 206-841-4899 address - 3318 s juneau st stormwater contamination - y waterbody contamination - n material - gasoline amount - gal reporting party - private_party other details - nr - customer reports unknown person(s) dropped a gas can in front of her address yesterday and spilled gasoline at the bottom of the wheelchair ramp. gas can is no longer there but customer reports you still smell the gas that leaked into the street. customer has pictures if needed. small spill of gasoline to street from a gas container. no impact to drainage. clean up completed during inspection. |
| WAR044503 | 7/16/2021 | 7/16/2021 | 7/17/2021 | | Yes, No Notice , Required | 1516 15th ave w | seattle | 98119 47.6331 | 00 -122.375826 | Sewage/septage/pet waste/human waste: two rv leaking sewage onto street. no impact on drainag due to dry weather. | Intentional dumping: two rvs leaking sewage onto is street. no impact on drainage due to dry weather to Vehicle-related business: two rvs leaking sewage onto street. no impact on drainage due to dry weather. | ⁹ ⁷ Not applicable: two rvs leaking sewage onto street. no impact on drainage due to dry weather. | Clean-up: two rvs leaking sewage onto street. no impact on drainage due to dry weather. | contact name - customer service bureau phone - address - 1516 15th ave w stormwater contamination - waterbody contamination - n material - sewage amount - gal gal reporting party - seattle_public_utilities other details - sargent: customer service bureau advised of a report they received about sewage leaking from an rv at this location. unknown drain involvement two rvs leaking sewage onto street. no impact on drainage due to dry weather. |
| WAR044503 | 7/16/2021 | 7/16/2021 | 7/16/2021 | Pollution hotline (phone, web, app): contact name - roxana w/ csb phone - 206-684-8818 address - 4732 brooklyn ave ne stormwater contamination - waterbody contamination - n material - other amount - gals gal | | 4732 brookiyn ave ne | seattle | 98105 47.6642 | 90 -122.313904 | Food-related oil/grease: grease bin leaked grease to the alleyway. applied granular and referred to sdot. no drainage impacts or potential. | | Not applicable: grease bin leaked grease to the alleyway. applied granular and referred to sdot. no drainage impacts or potential. | Clean-up: grease bin leaked grease to the alleyway. applied granular and referred to sdot. no drainage impacts or potential. | contact name - roxana w/ csb phone - 206-684-8818 address - 4732 brooklyn ave ne stormwater contamination - waterbody contamination - n material - other amount - gals gal reporting party - seattle_public_utilities other details - sargent: oil spill the whole block. cars drove over it and spread the oil unknown drain involvement and no other info provided for contact. customer service bureau email grease bin leaked grease to the alleyway. applied granular and referred to sdot. no drainage impacts or potential. |
| WAR044503 | 7/20/2021 | 7/20/2021 | 7/22/2021 | Pollution hotline (phone, web, app): contact name - matt schille phone - 206-557-9510 address - 7103 seward park ave s stormwater contamination - waterbody contamination - material - other amount - eal | Yes, Notified T | 7103 seward park ave s | seattle | 98118 47.5387 | 05 -122.267578 | Fuel and/or vehicle related fluids: vehicle accider released fluids to a street and catch basin on separated system. catch basin to be cleaned. | nt Vehicle collision: vehicle accident released fluids to a street and catch basin on separated system. catch basin to be cleaned. | | Clean-up: vehicle accident released fluids to a street and catch basin on separated system. catch basin to be cleaned. | contact name - matt schille phone - 206-557-9510 address - 7103 seward park ave s stormwater contamination - waterbody contamination - material - other amount - gal reporting party - other other details - woodsrn 7/20/21-able from csb reporting oil spill that was reported on 7/17 @ 9pm via find it fix it app and that it may have been reported. says its a oil spill and other chemicals from a car accident. vehicle accident released fluids to a street and catch basin on separated system. catch basin to be cleaned. |

| Permit | | Date beginning | - | | • | | City | Zip La | titude | Longitude | Pollutants Identified | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used | Field notes, explanations, and/or other comments |
|-----------|------------|----------------|-----------|---|----------------------------|--|---------|------------|-----------|------------|--|--|---|---|---|
| war044503 | discovered | 7/20/2021 | 7/20/2021 | Pollution hotline (phone, web, app): contact name - kathy phone - 206-579-6469 address - 9th ave nw/ nw 50th st stormwater contamination - waterbody contamination - n material - sewage amount - gallons gal reporting party - private_party other details - sargent: sewage in the alleyway. between 9th ave nw/ 11th ave nw and nw 49th st nw 50th st. rv dumped it's sewage on saturday night - long line of human waste drains in the alleyway were impacted. don't see any spu infrastructure in the alleyway. call was disconnected prior to obtain | Required | Intersection 9th ave nw / nw 50th st | seattle | 47.¢ | 565038 -1 | 122.368620 | Sewage/septage/pet waste/human waste: sewag dumped in a gravel alleyway from a rv. no impact on drainage. | | Not applicable: sewage dumped in a gravel alleyway from a rv. no impact on drainage. | from a rv. no impact on drainage. , Other: sewage | contact name - kathy phone - 206-579-6469 address - 9th ave nw/ nw 50th st stormwater contamination - waterbody contamination - n material - sewage amount - gallons gal reporting party - private_party other details - sargent: sewage in the alleyway. betweer 9th ave nw/ 11th ave nw and nw 49th st nw 50th st. rv dumped it's sewage on saturday night - long line of human waste drains in the alleyway were impacted. don't see any spu infrastructure in the alleyway. call was disconnected prior to obtain sewage dumped in a gravel alleyway from a rv. no impact on drainage. |
| WAR044503 | 7/20/2021 | 7/20/2021 | 8/10/2021 | MS4 inspection or screening: spu idde: received an elevated fecal coliform value (7270 cfu/100) in the city storm system (1118704_w). | | e highland dr & 42nd ave e | seattle | 98112 47.¢ | 529736 -1 | 122.279365 | Sewage/septage/pet waste/human waste: spu idde: cross connection discovered from a residence at 640 hillside dr e. inspectors worked with the owner of the home who had the repair made. | Illicit connection: spu idde: cross connection discovered from a residence at 640 hillside dr e. inspectors worked with the owner of the home who had the repair made. | Analytical laboratory indicators: spu idde: cross connection discovered from a residence at 640 hillside dr e. inspectors worked with the owner of the home who had the repair made. | worked with the owner of the home who had the frepair made. , Clean-up: spu idde: cross | spu idde: received an elevated fecal coliform value (7270 cfu/100) in the city storm system (1118704_w). spu idde: cross connection discovered from a residence at 640 hillside dr e. inspectors worked with the owner f of the home who had the repair made. |
| WAR044503 | 7/23/2021 | 7/23/2021 | 7/26/2021 | Pollution hotline (phone, web, app): contact name - mike/recology phone - 206-830-8312 address - ne pacific pl/montlake blvd ne stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 7/21/21- reporting a spill of anti freeze it has been clean about 2gals no entry to drains about a block north of intersection | Yes, Notified Ecology | ne pacific st & montlake blvd ne | seattle | 98195 47.6 | 548996 -1 | 122.304602 | Fuel and/or vehicle related fluids: report of antifreeze spill to pavement from leaking garbage truck. no drains impacted. spiller cleaned up spill and reported to ecology. | | Not applicable: report of antifreeze spill to pavement from leaking garbage truck. no drains impacted. spiller cleaned up spill and reported to ecology. | up: report of antifreeze spill to pavement from | - |
| WAR044503 | 7/22/2021 | 7/22/2021 | 7/26/2021 | Pollution hotline (phone, web, app): contact name - mark baron/ passerby phone - 206-293-0165 address - sw andover st/28th ave sw stormwater contamination - y waterbody contamination - n material - other amount - na gal reporting party - private_party other details - bankss 7/22/21 - citizen driving by location seen person from rv encampment pouring oil and rv fluids into near by catch basin, not sure which one. looked like a large amount. | Yes, Notified Ecology | 28th ave sw / sw andover st | seattle | 98126 47.5 | 568337 -1 | 122.368092 | of dumping to catch basin from rv encampment. catch basin tested positive for ammonia. put in | Intentional dumping: report of dumping to catch basin from rv encampment. catch basin tested positive for ammonia. put in work order for spu d crews to clean catch basin and reported impact to ms4 to ecology. | from rv encampment. catch basin tested positive for ammonia. put in work order for spu crews to | ecology., Clean-up: report of dumping to catch | contact name - mark baron/ passerby phone - 206-293-0165 address - sw andover st/28th ave sw stormwater contamination - y waterbody contamination - n material - other amount - na gal reporting party - private_party other details - bankss 7/22/21 - citizen driving by location seen person from rv encampment pouring oil and rv fluids into near by catch basin, not sure which one. looked like a large amount. report of dumping to catch basin from rv encampment catch basin tested positive for amonia. put in work order for spu crews to clean catch basin and reported impact to ms4 to ecology. |
| WAR044503 | 7/22/2021 | 7/22/2021 | 7/26/2021 | Direct report to your staff: sewage spill in catch basin, suspected source is encampment | Yes, Notified Ecology | occidental ave s & s walker st | seattle | 98134 47.5 | 583981 -1 | 122.333277 | Sewage/septage/pet waste/human waste: sewage in ms4 catch basin. likely source is homeless encampment. submitted work order for spu crew to clean catch basin and reported impact to ms4 to ecology. | Intentional dumping: sewage in ms4 catch basin. likely source is homeless encampment. submitted vs work order for spu crews to clean catch basin and | source is homeless encampment. submitted work | Clean-up: sewage in ms4 catch basin. likely source is homeless encampment. submitted work order for spu crews to clean catch basin and reported impact to ms4 to ecology. | sewage spill in catch basin, suspected source is encampment sewage in ms4 catch basin. likely source is homeless encampment. submitted work order for spu crews to clean catch basin and reported impact to ms4 to ecology. |
| WAR044503 | 7/23/2021 | 7/23/2021 | 7/27/2021 | Pollution hotline (phone, web, app): contact name - julia phone - 206-571-6173 address - 2800 15th ave s stormwater contamination - y waterbody contamination - n material - other_material amount - gal reporting party - private_party other details - burklea 7/23/21 - concrete sludge coming frm nearby construction site and going to drains | Yes, No Notice Required | 2814 15th ave s | seattle | 98144 47.5 | 578115 -1 | 122.312870 | Other: concrete spill tp pavement in alley/sidewalk. did not impact street or ms4 drains. material not recoverable. educated contractor on stormwater code and requested implementation of bmps. | Construction activity: concrete spill tp pavement in alley/sidewalk. did not impact street or ms4 drains. material not recoverable. educated contractor on stormwater code and requested implementation of bmps. | Not applicable: concrete spill tp pavement in alley/sidewalk. did not impact street or ms4 drains. material not recoverable. educated contractor on stormwater code and requested implementation of bmps. | Education/technical assistance: concrete spill tp pavement in alley/sidewalk. did not impact street or ms4 drains. material not recoverable. educated contractor on stormwater code and requested implementation of bmps., Other: concrete spill tp pavement in alley/sidewalk. did not impact street or ms4 drains. material not recoverable. educated contractor on stormwater code and requested implementation of bmps. | contact name - julia phone - 206-571-6173 address - 2800 15th ave s stormwater contamination - y waterbody contamination - n material - other_material amount - gal reporting party - private_party other details - burklea 7/23/21 - concrete sludge |

| | Permit number | Date incident discovered | Date beginning response | Date end 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 | |
|----|------------------|-----------------------------|----------------------------|----------------------|---|----------------------------|-----------------------------------|---------|-------|-----------|-------------|--|---|---|--|
| | AR044503 | | 7/26/2021 | 7/26/2021 | Pollution hotline (phone, web, app): contact name - antwon from recology phone - 206-658-3505 address - 1400 e union st stormwater contamination - y waterbody contamination - y material - other_material amount - 20 yards of material gal | Yes Notified | 510 e union st | seattle | | 0 | 0 | Firefighting foam: fire occurred in rolloff trash cont while it was on the truck. the truck dumped the load in the street. foam and leachate enters sep. drain. cleaned by contractor w/vac truck. , Solid waste/trash: fire occurred in rolloff trash cont while it was on the truck. the truck dumped the load in the street. foam and leachate enters sep. drain. cleaned by contractor w/vac truck. | Other accident/spill: fire occurred in rolloff trash cont while it was on the truck. the truck dumped the load in the street. foam and leachate enters sep. drain. cleaned by contractor w/vac truck. | Not applicable: fire occurred in rolloff trash cont while it was on the truck. the truck dumped the load in the street. foam and leachate enters sep. drain. cleaned by contractor w/vac truck. | Ot wa th cle oc tru fo co as it th cle |
| WA | AR044503 | 7/30/2021 | 7/30/2021 | | Direct report to your staff: hi again, there's construction at 4730 38th av. south that's creating runoff that's creating a line of solid concrete gunk from the site a good half block down the hill along the curb and into the storm drain. anything more they should be doing to keep the damage/mess to a minimum? thank you, joe | Yes, No Notice Required | 4730 38th ave s | seattle | 98118 | 47.559921 | -122.284202 | Sediment/soil: report of concrete going into drain found contractor cutting granite at 3801 s alaska st. sediment from cutting didn't enter the drain. contractor relocated to drain in parking garage that discharges to sewer. | Construction activity: report of concrete going into drain. found contractor cutting granite at 3801 s alaska st. sediment from cutting didn't enter the drain. contractor relocated to drain in parking garage that discharges to sewer. | Not applicable: report of concrete going into drain. found contractor cutting granite at 3801 s alaska st. sediment from cutting didn't enter the drain. contractor relocated to drain in parking garage that discharges to sewer. | |
| WA | AR044503 | 7/28/2021 | 7/28/2021 | 7/29/2021 | Pollution hotline (phone, web, app): contact name - randy w/ waste mgmt phone - 206-305-6353 address - 2303-2402 nw blue ridge dr stormwater contamination - n waterbody contamination - n material - other amount - 1 gal reporting party - waste_management other details - sargent: specifically 2303, 2355 and 2402 nw blue ridge dr, waste mgmt had an antifreeze leak. no drain involvement. placed absorbent pads, 3rd party street sweeper to power wash and vacuum street | | 2402 nw blue ridge dr | seattle | 98177 | 47.702785 | -122.387669 | damaged truck. they hired spill contractor to | Other commercial/industrial activity: waste a management truck spilled coolant to street from a damaged truck. they hired spill contractor to a come out and pressure wash the street. no drains were impacted from this spill. | hired spill contractor to come out and pressure | Cle co hiu wa thi sp the pri im |
| WA | AR044503 | 7/29/2021 | 7/29/2021 | 8/12/2021 | Pollution hotline (phone, web, app): thornton creek, trash being thrown into the woods/creek from a parked rv in the bobs lake city liquor parking lot, all down the embankment into the water, probably all of the above, looks like daily human waste and garbage | | 9824 lake city way ne | seattle | 98115 | 47.700675 | -122.302553 | Solid waste/trash: report of encampment/rv related garbage dumping on private property along the margin of thornton creek. no stormwater infrastructure affected. cleanup and waste disposal completed by the property owner. no further action planned by spu. | Intentional dumping: report of encampment/rv related garbage dumping on private property along the margin of thornton creek. no stormwater infrastructure affected. cleanup and waste disposal completed by the property owner. no further action planned by spu., Intentional dumping: report of encampment/rv related garbage dumping on private property along the margin of thornton creek. no stormwater infrastructure affected. cleanup and waste disposal completed by the property owner. no further action planned by spu. | Not applicable: report of encampment/rv related garbage dumping on private property along the margin of thornton creek. no stormwater infrastructure affected. cleanup and waste disposal completed by the property owner. no further action planned by spu. | Edd en pri cra sp gaa fu dis fu of pri cra cla pri cra sp ga ma inf dis fu fu fu fu fu fu fu fu fu fu fu fu fu |

| Correction/elimination methods used | Field notes, explanations |
|---|---|
| her: fire occurred in rolloff trash cont while it | contact name - antwon fror phone - 206-658-3505 address - 1400 e union st |

Oth was on the truck. the truck dumped the load in stormwater contamination - y the street. foam and leachate enters sep. drain. waterbody contamination - y cleaned by contractor w/vac truck. Clean-up: fire_material - other_material occurred in rolloff trash cont while it was on the amount - 20 yards of material gal truck. the truck dumped the load in the street. reporting party - recology_clean_scapes it was on the truck. the truck dumped the load in impacted the waterways. cleaned by contractor w/vac truck.

, and/or other comme

om recology foam and leachate enters sep. drain. cleaned by other details - sargent: between summit and belmont. contractor w/vac truck. , Education/technical 20 yards of material was dumped on the ground due to assistance: fire occurred in rolloff trash cont while fire in the truck. 1-2 gallons of fire extinguishing fluid the street. foam and leachate enters sep. drain. fire occurred in rolloff trash cont while it was on the truck. the truck dumped the load in the street. foam

and leachate enters sep. drain. cleaned by contractor w/vac truck.

Education/technical assistance: report of concrete hi again, going into drain. found contractor cutting granite there's construction at 4730 38th av. south that's report of concrete going into drain. found contractor cutting granite at 3801 s alaska st. minimum? sediment from cutting didn't enter the drain. contractor relocated to drain in parking garage thank you, that discharges to sewer. , Education/technical assistance: report of concrete going into drain. joe found contractor cutting granite at 3801 s alaska report of concrete going into drain, found contractor that discharges to sewer.

Clean-up: waste management truck spilled coolant to street from a damaged truck. they hired spill contractor to come out and pressure wash the street. no drains were impacted from this spill. , Clean-up: waste management truck spilled coolant to street from a damaged truck. they hired spill contractor to come out and pressure wash the street. no drains were impacted from this spill.

at 3801 s alaska st. sediment from cutting didn't creating runoff that's creating a line of solid concrete enter the drain. contractor relocated to drain in gunk from the site a good half block down the hill along parking garage that discharges to sewer. , Other: the curb and into the storm drain. anything more they should be doing to keep the damage/mess to a

st. sediment from cutting didn't enter the drain. cutting granite at 3801 s alaska st. sediment from contractor relocated to drain in parking garage cutting didn't enter the drain. contractor relocated to drain in parking garage that discharges to sewer.

> contact name - randy w/ waste mgmt phone - 206-305-6353 address - 2303-2402 nw blue ridge dr stormwater contamination - n waterbody contamination - n material - other amount - 1 gal reporting party - waste management other details - sargent: specifically 2303, 2355 and 2402 nw blue ridge dr, waste mgmt had an antifreeze leak. no drain involvement. placed absorbent pads, 3rd party street sweeper to power wash and vacuum street waste management truck spilled coolant to street from a damaged truck. they hired spill contractor to come out and pressure wash the street. no drains were impacted from this spill.

Education/technical assistance: report of encampment/rv related garbage dumping on private property along the margin of thornton creek, no stormwater infrastructure affected. cleanup and waste disposal completed by the property owner. no further action planned by spu., Other: report of encampment/rv related garbage dumping on private property along the thornton creek, trash being thrown into the margin of thornton creek. no stormwater infrastructure affected. cleanup and waste disposal completed by the property owner. no private property along the margin of thornton cleanup and waste disposal completed by the property owner, no further action planned by spu., Clean-up: report of encampment/rv related garbage dumping on private property along the margin of thornton creek. no stormwater infrastructure affected. cleanup and waste disposal completed by the property owner. no further action planned by spu.

woods/creek from a parked rv in the bobs lake city liquor parking lot, all down the embankment into the water, probably all of the above, looks like daily human further action planned by spu., Clean-up: report waste and garbage report of encampment/rv related of encampment/rv related garbage dumping on garbage dumping on private property along the margin of thornton creek. no stormwater infrastructure creek. no stormwater infrastructure affected. affected. cleanup and waste disposal completed by the property owner. no further action planned by spu.

| Permit number | Date incident discovered | Date beginnin response | g Date end 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 | 7/30/2021 | 7/30/2021 | 8/2/2021 | Direct report to your staff: good evening chris, i just received an email about virgil flaim park 2700 ne 123rd st. the complaint said that the ground is wet around tents and rv's and they covered it up by placing pallets over it. the 3 rv's are along the edge of the park and have been in the area for an extended amount of time. by chance are these rv's signed up on the pump- out program? thank you, kelly 206-512-9573 | Yes, No Notice Required | 2700 ne 123rd st | seattle | 98125 47.717968 | -122.299475 | Other: report of gray water dumping from an rv and tent encampment was found to be runoff from an adjacent lawn irrigation. | Unconfirmed, unspecified, or not identified: report of gray water dumping from an rv and tent encampment was found to be runoff from an adjacent lawn irrigation. | Not applicable: report of gray water dumping from an rv and tent encampment was found to be runoff from an adjacent lawn irrigation. | Other: report of gray water dumping from an rv and tent encampment was found to be runoff from an adjacent lawn irrigation. | good evening chris, i just received an email about virgil flaim park 2700 ne 123rd st. the complaint said that the ground is wet around tents and rv's and they covered it up by placin pallets over it. the 3 rv's are along the edge of the pari and have been in the area for an extended amount of time. by chance are these rv's signed up on the pump- out program? thank you, kelly 206-512-9573 report of gray water dumping from an rv and tent encampment was found to be runoff from an adjacent lawn irrigation. |
| WAR044503 | 7/29/2021 | 7/29/2021 | 9/2/2021 | Business inspection | Yes, No Notice Required | 4050 east marginal way s | seattle | 98134 47.566129 | -122.338392 | Soap or cleaning chemicals | Other commercial/industrial activity | Not applicable | Education/technical assistance, Add or modify structural source control BMP | |
| WAR044503 | 7/29/2021 | 7/29/2021 | 8/12/2021 | Pollution hotline (phone, web, app): leaking truck in the roadway. | Yes, No Notice Required | | seattle | 98116 47.567825 | -122.397799 | Fuel and/or vehicle related fluids: report of a leaking vehicle in the row. spu site visit found minor pavement staining. no observed stormwater impact. spu cleaned the area with on hand supplies, provided containment, and requested the owner maintain the implemented bmps. follow up visit found the vehicle was no longer in the row. | Vehicle-related business: report of a leaking vehicle in the row. spu site visit found minor pavement staining. no observed stormwater impact. spu cleaned the area with on hand supplies, provided containment, and requested the owner maintain the implemented bmps. follow up visit found the vehicle was no longer in the row. | row. spu site visit found minor pavement staining | Clean-up: report of a leaking vehicle in the row. spu site visit found minor pavement staining. no observed stormwater impact. spu cleaned the area with on hand supplies, provided containment, and requested the owner maintain the implemented bmps. follow up visit found the vehicle was no longer in the row., Other: report of a leaking vehicle in the row. spu site visit found minor pavement staining. no observed stormwater impact. spu cleaned the area with on hand supplies, provided containment, and requested the owner maintain the implemented bmps. follow up visit found the vehicle was no | leaking truck in the roadway. report of a leaking vehicle in the row. spu site visit found minor pavement staining. no observed stormwater impact. spu cleaned the area with on hand supplies, provided containment, and requested the owner maintain the implemented bmps. follow up visit found the vehicle was no longer i the row. |
| WAR044503 | 7/30/2021 | 7/30/2021 | 8/31/2021 | Pollution hotline (phone, web, app): motor oil in drain from a collision on the sw corner | Yes, Notified Ecology | 23rd ave s / s college st | seattle | 98144 47.582944 | -122.302964 | Fuel and/or vehicle related fluids: transmission fluid and coolant impact to pavement and a separated storm drain inlet due to a motor vehicle accident. report to ecology and storm drain cleaning by spu. no further action planned., Fuel and/or vehicle related fluids: transmission fluid and coolant impact to pavement and a separated storm drain inlet due to a motor vehicle accident. report to ecology and storm drain cleaning by spu no further action planned. | impact to pavement and a separated storm drain inlet due to a motor vehicle accident. report to ecology and storm drain cleaning by spu. no further action planned. | Not applicable: transmission fluid and coolant impact to pavement and a separated storm drain inlet due to a motor vehicle accident. report to ecology and storm drain cleaning by spu. no further action planned. | Other: transmission fluid and coolant impact to pavement and a separated storm drain inlet due to a motor vehicle accident. report to ecology and storm drain cleaning by spu. no further action planned. | motor oil in drain from a collision on the sw corner transmission fluid and coolant impact to pavement and a separated storm drain inlet due to a motor vehicle accident. report to ecology and storm drain cleaning by spu. no further action planned. |
| WAR044503 | 7/30/2021 | 7/30/2021 | 8/31/2021 | Pollution hotline (phone, web, app): spu crew reports some dumped cooking oil into a cb. oil is contained in the cb, please call crew on site. | | boylston ave / e pine st | seattle | 47.615230 | -122.323426 | Food-related oil/grease: cooking oil (fog) discovered in a separated storm drain by spu due to an odor complaint. no responsible party able to be determined. reporting to ecology and storm drain cleaning completed by spu. no further action planned. | | Not applicable: cooking oil (fog) discovered in a separated storm drain by spu due to an odor complaint. no responsible party able to be determined. reporting to ecology and storm drain cleaning completed by spu. no further action planned. | Other: cooking oil (fog) discovered in a separated storm drain by spu due to an odor complaint. no responsible party able to be determined. reporting to ecology and storm drain cleaning completed by spu. no further action planned., Clean-up: cooking oil (fog) discovered in a separated storm drain by spu due to an odor complaint. no responsible party able to be determined. reporting to ecology and storm drain cleaning completed by spu. no further action planned. | spu crew reports some dumped cooking oil into a cb. c is contained in the cb, please call crew on site. cooking oil (fog) discovered in a separated storm drain by spu due to an odor complaint. no responsible party able to be determined. reporting to ecology and storm drain cleaning completed by spu. no further action planned. |

| Permit number | Date incident discovered | Date beginning response | Date end 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 |
|------------------|-----------------------------|----------------------------|----------------------|---|----------------------------|-----------------------------------|---------|-------|-----------|-------------|--|--|--|
| WAR044503 | 7/30/2021 | 7/30/2021 | 8/30/2021 | Pollution hotline (phone, web, app): contact name - sally olson w/solid waste phone - 206.992.0924 address - 4535 university way ne stormwater contamination - n waterbody contamination - n material - other_material amount - unknown gal reporting party - seattle_public_utilities other details - caller reporting leaking oil tank in alley between 45th and 47th in the alley | Required | 4541 university way ne | seattle | 98105 | 47.662362 | -122.313447 | Food-related oil/grease: accidental spill of used cooking oil to pavement at the alleyway storage bin. spu notified the responsible business who completed cleanup. no storm drain impact. | Other accident/spill: accidental spill of used cooking oil to pavement at the alleyway storage bin. spu notified the responsible business who completed cleanup. no storm drain impact. | Not applicable: accidental spill of used cooking oil to pavement at the alleyway storage bin. spu notified the responsible business who completed cleanup. no storm drain impact. |
| WAR044503 | 7/31/2021 | 7/31/2021 | 9/22/2021 | Pollution hotline (phone, web, app): sewage surfacing in the street at abt 50gpm, unsure if dwrc already sent this report frm their end but crew is onsite and standby was activated for this issue | Yes, Notified Ecology | 10521 meridian ave n | seattle | 98133 | 47.705981 | -122.334867 | Sewage/septage/pet waste/human waste: sewage impact to pavement and the separated storm drainage system due to a mainline restriction. overflow relieved and recoverable sewage cleaned up by spu dww. consult with public health determined no beach closure procedure was required. | Other accident/spill: sewage impact to pavement and the separated storm drainage system due to a mainline restriction. overflow relieved and recoverable sewage cleaned up by spu dww. consult with public health determined no beach closure procedure was required., Construction activity: sewage impact to pavement and the separated storm drainage system due to a mainline restriction. overflow relieved and recoverable sewage cleaned up by spu dww. consult with public health determined no beach closure procedure was required. | Not applicable: sewage impact to pavement and the separated storm drainage system due to a mainline restriction. overflow relieved and recoverable sewage cleaned up by spu dww. consult with public health determined no beach closure procedure was required. |
| WAR044503 | 8/3/2021 | 8/3/2021 | 8/4/2021 | Pollution hotline (phone, web, app): reporting a spill of 3-4 gals hydraulic oil no entry to drains | Yes, Notified Ecology | 7 s idaho st | seattle | 98134 | 47.564499 | -122.341983 | Fuel and/or vehicle related fluids: self report of a hydraulic fluid leak to pavement from a waste collection truck at a recycling facility. cleanup completed by the responsible party. spu site visit confirmed the cleanup and found no storm drain impact. no further action planned. | Vehicle-related business: self report of a hydraulic fluid leak to pavement from a waste collection truck at a recycling facility. cleanup completed by the responsible party. spu site visit confirmed the cleanup and found no storm drain impact. no further action planned. | |
| WAR044503 | 8/4/2021 | 8/4/2021 | 8/6/2021 | Pollution hotline (phone, web, app): hydraulic fluid leak from a waste collection truck. | Yes, Notified Ecology | 1814 16th ave | seattle | 98122 | 47.617974 | -122.310919 | Fuel and/or vehicle related fluids: self report of a leaking waste collection truck with impact to a gravel alley and minor staining to vicinity pavement from vehicle tracking, cleanup completed by the responsible party. spu site visit confirmed no storm drain impact. no further action planned. | Vehicle-related business: self report of a leaking waste collection truck with impact to a gravel alley and minor staining to vicinity pavement from vehicle tracking. cleanup completed by the responsible party. spu site visit confirmed no storm drain impact. no further action planned. | Not applicable: self report of a leaking waste collection truck with impact to a gravel alley and minor staining to vicinity pavement from vehicle tracking. cleanup completed by the responsible party. spu site visit confirmed no storm drain impact. no further action planned. |
| WAR044503 | 8/4/2021 | 8/4/2021 | 8/4/2021 | Pollution hotline (phone, web, app): motor vehicle accident reported by spd. | Yes, No Notice Required | 2350 beacon ave s | seattle | 98144 | 47.582149 | -122.315560 | Fuel and/or vehicle related fluids: motor vehicle accident reported by spd. coolant and motor oil release to pavement. cleanup completed by sdot. spu site visit found no storm drain impact. no further action planned., Fuel and/or vehicle related fluids: motor vehicle accident reported by spd. coolant and motor oil release to pavement. cleanup completed by sdot. spu site visit found no storm drain impact. no further action planned. | action planned. | Not applicable: motor vehicle accident reported by spd. coolant and motor oil release to pavement. cleanup completed by sdot. spu site visit found no storm drain impact. no further action planned. |

Field notes, explanations, and/or other comments

Clean-up: accidental spill of used cooking oil to pavement at the alleyway storage bin. spu notified the responsible business who completed cleanup, no storm drain impact. Education/technical assistance: accidental spill of contact name - sally olson w/solid waste used cooking oil to pavement at the alleyway storage bin. spu notified the responsible business who completed cleanup. no storm drain impact. , stormwater contamination - n

pavement at the alleyway storage bin. spu pavement at the alleyway storage bin. spu notified the responsible business who completed amount - unknown gal cleanup. no storm drain impact. , Clean-up: the alleyway storage bin. spu notified the storm drain inipact, y clean dy, the alleyway used cooking oil to pavement at the alleyway storage bin. spu notified the responsible business torage bin. spu notified the responsible business the spu notified the responsible business the spu notified the spu no Education/technical assistance: accidental spill of used cooking oil to pavement at the alleyway storage bin, spu notified the responsible business who completed cleanup. no storm drain impact.

address - 4535 university way ne Other: accidental spill of used cooking oil to waterbody contamination - n cleanup. no storm drain impact. , Clean-up: accidental spill of used cooking oil to pavement at the allowing target of the allowing of the settle public_utilities other details - caller reporting leaking oil tank in alley the alleyway storage bin. spu notified the responsible business who completed cleanup. no storm drain impact. , Clean-up: accidental spill of used cooking oil to aparement at the alleyway storage bin. spu notified the responsible

Other: sewage impact to pavement and the separated storm drainage system due to a mainline restriction. overflow relieved and recoverable sewage cleaned up by spu dww. consult with public health determined no beach closure procedure was required., Other: sewage impact to pavement and the separated storm drainage system due to a mainline restriction. up by spu dww. consult with public health determined no beach closure procedure was and the separated storm drainage system due to a mainline restriction. overflow relieved and recoverable sewage cleaned up by spu dww. consult with public health determined no beach closure procedure was required.

Other: self report of a hydraulic fluid leak to pavement from a waste collection truck at a recycling facility, cleanup completed by the responsible party. spu site visit confirmed the cleanup and found no storm drain impact. no hydraulic fluid leak to pavement from a waste collection truck at a recycling facility. cleanup completed by the responsible party. spu site visit confirmed the cleanup and found no storm drain impact, no further action planned.

Other: self report of a leaking waste collection truck with impact to a gravel alley and minor staining to vicinity pavement from vehicle tracking. cleanup completed by the responsible hydraulic fluid leak from a waste collection truck. self vicinity pavement from vehicle tracking. cleanup drain impact. no further action planned. completed by the responsible party. spu site visit confirmed no storm drain impact. no further action planned.

Other: motor vehicle accident reported by spd. coolant and motor oil release to pavement. coolant and motor oil release to pavement. cleanup completed by sdot. spu site visit found o storm drain impact no further action plagned
 Storm drain impact no function decision provided by spd.
 to pavement, decinip complete provided by spd.

 Other: motor vehicle accident reported by spd.
 found no storm drain impact. no further action
 cleanup completed by sdot. spu site visit found no planned. storm drain impact. no further action planned.

sewage surfacing in the street at abt 50gpm, unsure if dwrc already sent this report frm their end but crew is onsite and standby was activated for this issue sewage overflow relieved and recoverable sewage cleaned system due to a mainline restriction. overflow relieved and recoverable sewage cleaned up by spu dww. required., Clean-up: sewage impact to pavement

reporting a spill of 3-4 gals hydraulic oil no entry to drains self report of a hydraulic fluid leak to pavement further action planned., Clean-up: self report of a cleanup completed by the responsible party. spu site from a waste collection truck at a recycling facility. visit confirmed the cleanup and found no storm drain impact. no further action planned.

party. spu site visit confirmed no storm drain report of a leaking waste collection truck with impact to impact. no further action planned., Clean-up: self a gravel alley and minor staining to vicinity pavement report of a leaking waste collection truck with from vehicle tracking, cleanup completed by the impact to a gravel alley and minor staining to responsible party. spu site visit confirmed no storm

storm drain impact. no further action planned, to pavement. cleanup completed by sdot. spu site visit

| Permit number | Date incident discovered | Date beginning response | Date end response | How was the incident discovered or reported to you | Discharge to MS4 | Street Address or Intersection | City | Zip La | titude | Longitude | Pollutants Identified | Source or Cause | Source tracing approach(es) used |
|------------------|-----------------------------|----------------------------|----------------------|--|----------------------------|-----------------------------------|---------|------------|----------|-------------|---|--|--|
| WAR044503 | 8/4/2021 | 8/4/2021 | 8/4/2021 | Pollution hotline (phone, web, app): contact name - babs hannon phone - 206-271-0330 address - 12307 roosevelt way ne stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 8/4/21- felecia/csb reporting for cust that there was chlorine that was dumped in gutter at this address and its creating a toxic smell. | Yes, No Notice Required | 12307 roosevelt way ne | seattle | 98125 47.7 | 717974 - | -122.318346 | Other: recieved report of toxic smelling water being poured in a gutter. spu spill response arrived and identified a approximate 2 gallon puddle of what appeared to be old pool water with a faint smell of chlorine. spu absorbed the water and disposed of it off site. no drain involvement. no further actions required. | Unconfirmed, unspecified, or not identified: recieved report of toxic smelling water being poured in a gutter. spu spill response arrived and identified a approximate 2 gallon puddle of what appeared to be old pool water with a faint smell of chlorine. spu absorbed the water and disposed of it off site. no drain involvement. no further actions required. | Not applicable: recieved report of toxic smelling water being poured in a gutter. spu spill response arrived and identified a approximate 2 gallon puddle of what appeared to be old pool water with a faint smell of chlorine. spu absorbed the water and disposed of it off site. no drain involvement. no further actions required. |
| WAR044503 | 8/5/2021 | 8/5/2021 | 8/5/2021 | Pollution hotline (phone, web, app): contact name - neal starkman phone - 206-281-1153 address - 3038 32nd ave w stormwater contamination - n waterbody contamination - n material - other amount - 1 gal reporting party - private_party other details - sargent: spill reported yesterday, caller is wondering if anything is going to be done about it. oil down the block and into his driveway. no drain involvement | Yes, No Notice Required | 3038 32nd ave w | seattle | 0 | , | 0 | Fuel and/or vehicle related fluids: received a report of oil spill that had occurred days prior. cleanup had been completed by sdot, but homeowners were not satisfied. spu spill response addressed the issues on their private property. this was not an active spill. no drains impacted. no further action needed. | Vehicle-related business: received a report of oil spill that had occurred days prior. cleanup had been completed by sdot, but homeowners were not satisfied. spu spill response addressed the issues on their private property. this was not an o active spill. no drains impacted. no further action needed. | Not applicable: received a report of oil spill that had occurred days prior. cleanup had been completed by sdot, but homeowners were not satisfied. spu spill response addressed the issues on their private property. this was not an active spill. no drains impacted. no further action needed. |
| WAR044503 | 8/5/2021 | 8/5/2021 | 8/5/2021 | Pollution hotline (phone, web, app): contact name - lily/ spill response phone - 714-8985 address - s forest st/6th ave s stormwater contamination - y waterbody contamination - n material - other amount - na gal reporting party - seattle_public_utilities other details - bankss 8/5/21 - reporting anti-freeze spill at location. spilled into near by cb's. | Yes, Notified Ecology | 6th ave s/s forest st | seattle | 98134 47.5 | 577716 - | -122.325977 | Fuel and/or vehicle related fluids: report of someone dumping coolant into a cb. determined was from a leaking vehicle and may have enter a drain. painted no dumping on drain and wo for cleaning., Solid waste/trash: report of someone dumping coolant into a cb. determined was from a leaking vehicle and may have enter a drain. painted no dumping on drain and wo for cleaning | | Not applicable: report of someone dumping coolant into a cb. determined was from a leaking vehicle and may have enter a drain. painted no dumping on drain and wo for cleaning. |
| WAR044503 | 8/5/2021 | 8/5/2021 | 8/5/2021 | Pollution hotline (phone, web, app): from the curb in front of about 10035 40th ave ne, running downhill north to the storm drain near ne 103rd st. looks like a sewage leak. has been happening for months. | Yes, No Notice | 10035 40th ave ne | seattle | 98125 47.7 | 702096 - | -122.285702 | Sewage/septage/pet waste/human waste: spu recieved report of surfacing sewage at intersection of 6th ave sw and sw elmgrove. spu spill response confirmed the presence of sewage and called frc to the scene. frc performed dye test, confirming it to be a side sewer issue. case transferred to side sewer team. | performed dye test, confirming it to be a side | Not applicable: spu recieved report of surfacing I sewage at intersection of 6th ave sw and sw elmgrove. spu spill response confirmed the presence of sewage and called frc to the scene. frc performed dye test, confirming it to be a side sewer issue. case transferred to side sewer team. |
| WAR044503 | 8/6/2021 | 8/6/2021 | 8/6/2021 | ERTS referral: estimated 1.5 gallons hydraulic oil was spilled to roadway due to mechanical failure of a hydraulic line on a collection vehicle. no drains impacted. peatmoss was applied, swept, and bagged for disposal. (initial report received by tracy nishikawa, ecy reception) | Yes, Notified Ecology | 3921 linden ave n | seattle | 98103 47.6 | 554634 · | -122.349134 | Fuel and/or vehicle related fluids: self report of a waste collection truck leak to pavement with no storm drain impact. cleanup by the responsible party. spu site visit confirmed cleaning was complete. no further action planned. | Vehicle-related business: self report of a waste collection truck leak to pavement with no storm drain impact. cleanup by the responsible party. spu site visit confirmed cleaning was complete. no further action planned. | Not applicable: self report of a waste collection truck leak to pavement with no storm drain impact. cleanup by the responsible party. spu site visit confirmed cleaning was complete. no further action planned. |

Correction/elimination methods used Field notes, explanations, and/or other comm contact name - babs hannon phone - 206-271-0330 Clean-up: recieved report of toxic smelling water address - 12307 roosevelt way ne being poured in a gutter. spu spill response stormwater contamination arrived and identified a approximate 2 gallon waterbody contamination puddle of what appeared to be old pool water material with a faint smell of chlorine. spu absorbed the amount - gal water and disposed of it off site. no drain reporting party involvement. no further actions required. , Other: other details - woodsrn 8/4/21-felecia/csb reporting for recieved report of toxic smelling water being cust that there was chlorine that was dumped in gutter poured in a gutter. spu spill response arrived and at this address and its creating a toxic smell. identified a approximate 2 gallon puddle of what recieved report of toxic smelling water being poured in of chlorine. spu absorbed the water and disposed a gutter spu spill response arrived and identified a approximate 2 gallon puddle of what appeared to be of it off site. no drain involvement. no further old pool water with a faint smell of chlorine. spu actions required. absorbed the water and disposed of it off site, no drain involvement, no further actions required. contact name - neal starkman phone - 206-281-1153 address - 3038 32nd ave w Clean-up: received a report of oil spill that had stormwater contamination - n occurred days prior. cleanup had been completed waterbody contamination - n by sdot, but homeowners were not satisfied. spu material - other spill response addressed the issues on their amount - 1 gal private property. this was not an active spill. no reporting party - private party drains impacted. no further action needed. , other details - sargent: spill reported yesterday., caller Other: received a report of oil spill that had is wondering if anything is going to be done about it. oil occurred days prior. cleanup had been completed down the block and into his driveway. no drain by sdot, but homeowners were not satisfied. spu involvement spill response addressed the issues on their received a report of oil spill that had occurred days private property. this was not an active spill. no prior. cleanup had been completed by sdot, but drains impacted. no further action needed. homeowners were not satisfied. spu spill response addressed the issues on their private property. this was not an active spill, no drains impacted, no further action needed. contact name - lilv/ spill response phone - 714-8985 Other: report of someone dumping coolant into a address - s forest st/6th ave s cb. determined was from a leaking vehicle and stormwater contamination - y may have enter a drain. painted no dumping on waterbody contamination - n drain and wo for cleaning. , Clean-up: report of material - other someone dumping coolant into a cb. determined amount - na gal was from a leaking vehicle and may have enter a reporting party - seattle_public_utilities drain. painted no dumping on drain and wo for other details - bankss 8/5/21 - reporting anti-freeze spill cleaning. , Clean-up: report of someone dumping at location. spilled into near by cb's. coolant into a cb. determined was from a leaking report of someone dumping coolant into a cb. vehicle and may have enter a drain. painted no determined was from a leaking vehicle and may have dumping on drain and wo for cleaning. enter a drain, painted no dumping on drain and wo for cleaning. from the curb in front of about 10035 40th ave ne. Other: spu recieved report of surfacing sewage at 103rd st. looks like a sewage leak. has been happening intersection of 6th ave sw and sw elmgrove. spu for months. spu recieved report of surfacing sewage at spill response confirmed the presence of sewage intersection of 6th ave sw and sw elmgrove. spu spill frc and called frc to the scene, frc performed dye response confirmed the presence of sewage and called test confirming it to be a side sewer issue case frc to the scene. frc performed dye test, confirming it to transferred to side sewer team. be a side sewer issue. case transferred to side sewer team. Other: self report of a waste collection truck leak estimated 1.5 gallons hydraulic oil was spilled to to pavement with no storm drain impact. cleanup roadway due to mechanical failure of a hydraulic line on by the responsible party. spu site visit confirmed a collection vehicle. no drains impacted. peatmoss was cleaning was complete. no further action applied, swept, and bagged for disposal. (initial report e planned., Clean-up: self report of a waste received by tracy nishikawa, ecy reception) self report er collection truck leak to pavement with no storm of a waste collection truck leak to pavement with no drain impact. cleanup by the responsible party. storm drain impact. cleanup by the responsible party.

spu site visit confirmed cleaning was complete. no spu site visit confirmed cleaning was complete. no

further action planned.

further action planned.

| Permit number | Date incident discovered | Date beginnin response | ng Date end response | How was the incident discovered or reported to you | n Discharge to MS4 | Street Address or City | Zip Latitude Longitude | Pollutants Identified | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used | Field notes, explanations, and/or other comments |
|------------------|-----------------------------|---------------------------|-------------------------|--|----------------------------|--------------------------------------|----------------------------|--|---|--|---|---|
| WAR044503 8 | 8/6/2021 | 8/6/2021 | 8/6/2021 | Pollution hotline (phone, web, app): contact name - gene/parking enforcement phone - 206-858-3350 address - 2625 harbor ave sw stormwater contamination - n waterbody contamination - n material - other_material amount - gal reporting party - police_dept other details - burklea 8/6/21 - gray water leaking frm rv, caller says rv is black and has spray paint over it. there was a small bucket behind rv to collect the wtr but its now missing and wtr is pooling around rv, there are people living in this rv | Yes, No Notice Required | 2625 harbor ave sw seattle | 98126 47.580519 -122.37315 | Sewage/septage/pet waste/human waste: spu spill response received notification of leaking rv. arrived on site, treated sewage on pavement, and provided tenants with bucket, drip trays, and contact info for spu rv pilot program. no drains impacted. no further action required. | sewage on pavement, and provided tenants with | notification of leaking rv. arrived on site, treated sewage on pavement, and provided tenants with t bucket, drip trays, and contact info for spu rv pilo | treated sewage on pavement, and provided t tenants with bucket, drip trays, and contact info for spu rv pilot program. no drains impacted. no | address - 2625 harbor ave sw b stormwater contamination - n waterbody contamination - n material - other_material amount - gal reporting party - police_dept other details - burklea 8/6/21 - gray water leaking frm rv, caller says rv is black and has spray paint over it. there was a small bucket behind rv to collect the wtr but its now missing and wtr is pooling around rv, there are people living in this rv spu spill response received notification of leaking rv. arrived on site, treated sewage on pavement, and provided tenants with bucket, drip trays, and contact info for spu rv pilot program. no drains impacted. no |
| WAR044503 | 8/12/2021 | 8/12/2021 | 8/12/2021 | Pollution hotline (phone, web, app): contact name - ken/recology phone - 206-612-3047 address - 30th ave ne/ne 110th st - ne 117th st stormwater contamination - waterbody contamination - material - amount - gal reporting party - recology_clean_scapes other details - woodsrn 8/12/21-says recycle truck had a leaking tailgate. had a street sweeper take car but wanted to notify us as well. | Required | ne 110th st & 30th ave ne seattle | 98125 47.708397 -122.29619 | leaking tailgate causing pieces of glass to fall into 9 the street. company had a street sweeper clean | Unconfirmed, unspecified, or not identified: recycling truck tailgate had a leaking tailgate causing pieces of glass to fall into the street. company had a street sweeper clean the glass. no a water quality issue. no impact to ms4. | Not applicable: recycling truck tailgate had a leaking tailgate causing pieces of glass to fall into the street. company had a street sweeper clean of the glass. not a water quality issue. no impact to ms4. | Clean-up: recycling truck tailgate had a leaking tailgate causing pieces of glass to fall into the street. company had a street sweeper clean the glass. not a water quality issue. no impact to ms4. | further action required. contact name - ken/recology phone - 206-612-3047 address - 30th ave ne/ne 110th st - ne 117th st stormwater contamination - waterbody contamination - material - amount - gal reporting party - recology_clean_scapes other details - woodsrn 8/12/21-says recycle truck had a leaking tailgate. had a street sweeper take car but wanted to notify us as well. recycling truck tailgate had a leaking tailgate causing pieces of glass to fall into the street. company had a street sweeper clean the glass. not a water quality issue. no impact to ms4. |
| WAR044503 | 8/12/2021 | 8/12/2021 | 8/13/2021 | Pollution hotline (phone, web, app): contact name - george phone - 206-571-7810 address - 9105 lake city way ne stormwater contamination - waterbody contamination - material - amount - gal reporting party - private_party other details - woodsrn 8/12/21- say: auto shop is washing cars and causin soap and engine oil in sewer drain. says just a big oil sheen | Required s | 9105 lake city way ne seattle | 98115 47.694966 -122.30617 | Soap or cleaning chemicals: auto detailing business found washing a vehicle outside. business stopped washing. wash water did not enter ms4, no impact to ms4. | Other: auto detailing business found washing a vehicle outside. business stopped washing. wash water did not enter ms4, no impact to ms4. | Not applicable: auto detailing business found washing a vehicle outside. business stopped washing. wash water did not enter ms4, no impac to ms4. | Education/technical assistance: auto detailing business found washing a vehicle outside. business stopped washing, wash water did not enter ms4, no impact to ms4., Other: auto detailing business found washing a vehicle outside. business stopped washing. wash water did not enter ms4, no impact to ms4. | contact name - george phone - 206-571-7810 address - 9105 lake city way ne stormwater contamination - waterbody contamination - material - amount - gal reporting party - private_party other details - woodsrn 8/12/21- says auto shop is washing cars and causing soap and engine oil in sewer drain. says just a big oil sheen auto detailing business found washing a vehicle outside. business stopped washing. wash water did not enter ms4, no impact to ms4. |
| WAR044503 | 8/12/2021 | 8/12/2021 | 8/13/2021 | Business inspection | | 9105 lake city way seattle | 98115 47.694966 -122.30617 | 8 Soap or cleaning chemicals | Other commercial/industrial activity | Not applicable | Education/technical assistance, Add or modify structural source control BMP | |
| WAR044503 | 8/13/2021 | 8/13/2021 | 8/13/2021 | Pollution hotline (phone, web, app): contact name - mike/recology phone - 206-830-8312 address - 1111 e union st stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - gal reporting party - recology_clean_scapes other details - burklea 8/13/21 - hydraulic spill, didnt enter drains | Yes, Notified Ecology | 1111 e union st seattle | 98122 47.612716 -122.31762 | Fuel and/or vehicle related fluids: hydraulic fluid spill to pavement from a garbage truck. responsible party cleaned up spill. no impact to ms4. | Other commercial/industrial activity: hydraulic fluid spill to pavement from a garbage truck. responsible party cleaned up spill. no impact to ms4. | Not applicable: hydraulic fluid spill to pavement from a garbage truck. responsible party cleaned up spill. no impact to ms4. | Clean-up: hydraulic fluid spill to pavement from a garbage truck. responsible party cleaned up spill. no impact to ms4. | contact name - mike/recology phone - 206-830-8312 address - 1111 e union st stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - gal reporting party - recology_clean_scapes other details - burklea 8/13/21 - hydraulic spill, didnt enter drains hydraulic fluid spill to pavement from a garbage truck. responsible party cleaned up spill. no impact to ms4. |
| WAR044503 | 8/13/2021 | 8/13/2021 | 8/14/2021 | Pollution hotline (phone, web, app): contact name - richard phone - 206.633.2000 address - 4115 university way ne stormwater contamination - n waterbody contamination - n material - cooking_oil/grease amount - unknown gal reporting party - private_party other details - cooking oil spilled in alley. large drum of oil | | 4115 university way seattle ne | 98105 47.657472 -122.31357 | Food-related oil/grease: cooking oil spill to pavement from tipped over 55-gallon drum store in an alley. applied granular and referred to sdot dispatch. no impact to ms4. | d from tipped over 55-gallon drum stored in an | t Not applicable: cooking oil spill to pavement from tipped over 55-gallon drum stored in an alley. applied granular and referred to sdot dispatch. no impact to ms4. | Other: cooking oil spill to pavement from tipped over 55-gallon drum stored in an alley. applied o granular and referred to sdot dispatch. no impact to ms4. | contact name - richard phone - 206.633.2000 address - 4115 university way ne stormwater contamination - n waterbody contamination - n material - cooking_oil/grease amount - unknown gal reporting party - private_party other details - cooking oil spilled in alley. large drum of oil cooking oil spill to pavement from tipped over 55- gallon drum stored in an alley. applied granular and referred to sdot dispatch. no impact to ms4. |

| Permit number | Date incident discovered | t Date beginnin response | g Date end response | How was the incident discovered or reported to you | Discharge to MS4 | Street Address or Intersection | City | Zip Latitu | ide Longitud | e Pollutants Identified | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used | Field notes, explanations, and/or other comments |
|------------------|-----------------------------|-----------------------------|------------------------|---|----------------------------|-----------------------------------|---------|--------------|---------------|--|--|---|--|---|
| WAR044503 | 8/14/2021 | 8/14/2021 | 8/14/2021 | amount - gal | Yes, No Notice Required | klickitat ave sw / 16th ave sw | seattle | 47.572 | 672 -122.3532 | Fuel and/or vehicle related fluids: diesel spill to L5 pavement from semi truck accident. sdot cleaned the spill. no impact to ms4. | | Not applicable: diesel spill to pavement from sem truck accident. sdot cleaned the spill. no impact to ms4. | o ms4., Other: diesel spill to pavement from semi | contact name - mauricio dawson/sdot phone - 206-255-1350 address - klickitat ave sw/16th ave sw stormwater contamination - n material - gasoline amount - gal reporting party - seattle_dot other details - burklea 8/14/21 - sdot reporting entire fuel tank spill from an 18wheeler truck going down the bridge in that area sdot dispatcher was unsure if entered drains or water in area , sdot srt onsite mauricio dawson diesel spill to pavement from semi truck accident. sdo cleaned the spill. no impact to ms4. |
| NAR044503 : | 8/15/2021 | 8/15/2021 | 8/15/2021 | amount - unknown gal | Ecology | 8th ave nw / nw 50th st | seattle | 98107 47.665 | 048 -122.3661 | Fuel and/or vehicle related fluids: transformer oi spill due to a vehicle hitting a utility pole. transformer oil entered a separated inlet. seattle city light hired a contractor to clean the drain. | vehicle hitting a utility pole. transformer oil | Not applicable: transformer oil spill due to a vehicle hitting a utility pole. transformer oil e entered a separated inlet. seattle city light hired a contractor to clean the drain. | Clean-up: transformer oil spill due to a vehicle hitting a utility pole. transformer oil entered a separated inlet. seattle city light hired a contractor to clean the drain. | contact name - larry garcia w/scl phone - 206.437.8238 address - 8th ave nw/nw 50th st stormwater contamination - y waterbody contamination - n material - other_material amount - unknown gal reporting party - other other details - car vs pole accident. transformer oil down drain. scl calling in contractor to clean drain unsure how much down the drain but transformer has 30 gal in it. transformer dropped to ground. transformer oil spill due to a vehicle hitting a utility pole. transformer oil entered a separated inlet. seattle city light hired a contractor to clean the drain. |
| WAR044503 | 8/17/2021 | 8/17/2021 | 8/17/2021 | ERTS referral: caller reports that there is an unknown white foam from an unknown source on piper's creek. | Yes, Notified Ecology | 9999 holman rd nw | seattle | 98177 47.701 | 899 -122.3637 | Soap or cleaning chemicals: report of foam in piper's creek. investigated but could not find the source. | Unconfirmed, unspecified, or not identified: report of foam in piper's creek. investigated but could not find the source. | Not applicable: report of foam in piper's creek. investigated but could not find the source. | Other: report of foam in piper's creek. investigated but could not find the source. | caller reports that there is an unknown white foam from an unknown source on piper's creek. report of foam in piper's creek. investigated but could not find the source. |
| WAR044503 | 8/18/2021 | 8/18/2021 | 8/18/2021 | | Yes, Notified Ecology | nw leary way / 9th ave nw | seattle | 98119 47.663 | 327 -122.3688 | Firefighting foam: report of rv fires at location. fire involved 2 rvs and tents. cb had debris from fire in it. created wo 12457341 and cb will be cleaned by crew. erts filed., Solid waste/trash: report of rv fires at location. fire involved 2 rvs and tents. cb had debris from fire in it. created w 12457341 and cb will be cleaned by crew. erts filed. | fire involved 2 rvs and tents. cb had debris from fire in it. created wo 12457341 and cb will be | Not applicable: report of rv fires at location. fire involved 2 rvs and tents. cb had debris from fire ir it. created wo 12457341 and cb will be cleaned by crew. erts filed. | filed (lean-lin' report of ry fires at location fire | rv fire caused discharge to the drains of debris. report of rv fires at location. fire involved 2 rvs and tents. cb had debris from fire in it, created wo 12457341 and ch |
| WAR044503 | 8/20/2021 | 8/20/2021 | 8/20/2021 | ERTS referral: recology king county called to report 2 gallons of used motor oil spilled to pavement in seattle. the spill occurred due to their collection vehicle picking up a recycling dumpster that contained an open container of oil, which when tipped to be dumped in the truck spilled all over. no drains were affected. for cleanup they put down absorbent peat moss, swept it up and took it for disposal. | | 330 yale ave n | seattle | 98109 47.621 | 745 -122.3300 | Fuel and/or vehicle related fluids: refuse truck leaked motor oil to street and inside a private | Other commercial/industrial activity: refuse truck leaked motor oil to street and inside a private garage. oil was cleaned up by responsible party. no drains impacted. | Not applicable: refuse truck leaked motor oil to | Clean-up: refuse truck leaked motor oil to street d and inside a private garage. oil was cleaned up by responsible party. no drains impacted. | recology king county called to report 2 gallons of used motor oil spilled to pavement in seattle. the spill occurred due to their collection vehicle picking up a recycling dumpster that contained an open container o oil, which when tipped to be dumped in the truck spilled all over. no drains were affected. for cleanup they put down absorbent peat moss, swept it up and took it for disposal. refuse truck leaked motor oil to street and inside a private garage. oil was cleaned up by responsible party. no drains impacted. |
| WAR044503 | 8/24/2021 | 8/24/2021 | | ERTS referral: caller is reporting the discovery of a white substance on the water (fremont canal fresh water) at | Yes, Notified Ecology | 551 n 34th st | seattle | 98103 47.649 | 321 -122.3518 | Unconfirmed, unspecified, or not identified: inspected area and was unable to locate. went to the exact spot where the discharge was seen no drains in that area. likely midge hatch. | Unconfirmed, unspecified, or not identified: inspected area and was unable to locate. went to the exact spot where the discharge was seen no drains in that area. likely midge hatch. | Not applicable: inspected area and was unable to locate. went to the exact spot where the discharge was seen no drains in that area. likely midge hatch. | Other: inspected area and was unable to locate. went to the exact spot where the discharge was seen no drains in that area. likely midge hatch. | caller is reporting the discovery of a white substance o the water (fremont canal fresh water) at the incident location. the source of the material is unknown. inspected area and was unable to locate. went to the exact spot where the discharge was seen no drains in that area. likely midge hatch. |

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|------------------|-----------------------------|---------------------------|---------------------|---|----------------------------|-----------------------------------|-------|------------------------|--|---|---|--|---|
| WAR044503 | 8/25/2021 | 8/25/2021 | | Pollution hotline (phone, web, app): contact name - alex tonel w/ illegal dumping phone - 206-684-4170 address - 4525 university way ne (in alley behind) stormwater contamination - wateriody contamination - material - cooking_oil/grease amount - gals gal reporting party - other other details - sargent: cooking oil being illegally dumped in alley behind 4525 university way ne unknown amount quite a bit per alex. been happening frequently. no infrastructure in the alleyway, but there is a drain south of location at contames to alley: | Required | 1525 university way sea | attle | 98105 47.662077 -122. | Food-related oil/grease: report of grease spilled the alley. inspected area and found grease the langth of the alley unable determine source no impact drains. made area safe with absorbance and forwarded to s.for sweeping | In report of grease spilled in the alley. inspected are and found grease the length of the alley unable determine source no impact drains. made area safe with absorbance and forwarded to s.for sweeping | Not applicable: report of grease spilled in the alley. inspected area and found grease the length of the alley unable determine source no impact drains. made area safe with absorbance and forwarded to s.for sweeping | s.for sweeping, Other: report of grease spilled in | amount - gals gal reporting party - other |
| WAR044503 | 8/25/2021 | 8/25/2021 | 8/25/2021 | entrance to alley Pollution hotline (phone, web, app): contact name - anonymous phone - 206-498-0027 address - 1102 8th ave stormwater contamination - n waterbody contamination - n material - other amount - unknown gal reporting party - private_party other details - sargent: corner 8th ave /spring st vehicle has been changing oil for the past 2 days, not sure if there is oil going on the asphalt or not, or in the drains or not bmw. he wants to remain anonymous because there was a confrontation with the oil changers and caller yesterday. | Required | 1102 8th ave sea | attle | 98101 47.608920 -122.3 | Fuel and/or vehicle related fluids: report of 128968 leaking vehicle. cleaned by gail at the scene. no impact to the drains. | Vehicle-related business: report of leaking vehicle cleaned by gail at the scene. no impact to the drains. | ^{e.} Not applicable: report of leaking vehicle. cleaned by gail at the scene. no impact to the drains. | Clean-up: report of leaking vehicle. cleaned by gail at the scene. no impact to the drains. | contact name - anonymous phone - 206-498-0027 address - 1102 8th ave stormwater contamination - n waterbody contamination - n material - other amount - unknown gal reporting party - private_party other details - sargent: corner 8th ave /spring st vehicle has been changing oil for the past 2 days, not sure if there is oil going on the asphalt or not, or in the drains or not bmw. he wants to remain anonymous because there was a confrontation with the oil-changers and caller yesterday. report of leaking vehicle. cleaned by gail at the scene. no impact to the drains. |
| WAR044503 | 8/31/2021 | 8/31/2021 | 8/31/2021 | Pollution hotline (phone, web, app): a few months ago i was walking through the auto shop's gravel parking lot. i saw someone cleaning an engine that was sitting on concrete a few feet away from some sort of drain near the southeast side of the building (see photo). I'm assuming it is storm drain as it is outside the building and captures runoff from some of their parking lot. i'm not sure what he was cleaning the engine with but some liquid was flowing down the concrete into the drain. | Yes, No Notice Required | 1501 s dearborn st sea | attle | 98144 47.595660 -122.3 | Fuel and/or vehicle related fluids: report of engir pressure washing at business going to drain. determined that drain is connected to sanitary sewer system. recommend business inspectors look at floor washing and engine cleaning at facility during next inspection. | Other: report of engine pressure washing at business going to drain. determined that drain is connected to sanitary sewer system. recommend business inspectors look at floor washing and engine cleaning at facility during next inspection. | recommend business inspectors look at floor washing and engine cleaning at facility during ne | business going to drain. determined that drain is connected to sanitary sewer system. recommend business inspectors look at floor washing and at | a few months ago i was walking through the auto shop' gravel parking lot. i saw someone cleaning an engine that was sitting on concrete a few feet away from some sort of drain near the southeast side of the building (se photo). I'm assuming it is storm drain as it is outside the building and captures runoff from some of their parking lot. I'm not sure what he was cleaning the engine with but some liquid was flowing down the concrete into the drain. report of engine pressure washing at business going to drain. determined that drain is connected to sanitary sewer system. recommend business inspectors look at floor washing and engine cleaning at facility during next inspection. |
| WAR044503 | 8/26/2021 | 8/26/2021 | 9/14/2021 | Pollution hotline (phone, web, app): contact name - jacob seattle central college phone - 206-934-4340 address - 4455 shilshole ave nw stormwater contamination - n waterbody contamination - n | Required | 1455 shilshole ave sea w | attle | 98107 47.661107 -122.3 | Solid waste/trash: reporting party had questions about pressure washing. had ventilation power clean sidewalk area and two city owned cb that contained needles and debris. , Fuel and/or vehicle related fluids: reporting party had questions about pressure washing. had ventilation power clean sidewalk area and two ci owned cb that contained needles and debris. , S17544 Solid waste/trash: reporting party had questions about pressure washing. had ventilation power clean sidewalk area and two city owned cb that contained needles and debris. , Sewage/septage/pet waste/human waste: reporting party had questions about pressure washing. had ventilation power clean sidewalk area and two city owned cb that contained needles and debris. | ^{ity} Intentional dumping: reporting party had questions about pressure washing. had | Not applicable: reporting party had questions about pressure washing. had ventilation power ty clean sidewalk area and two city owned cb that contained needles and debris. | Other: reporting party had questions about pressure washing. had ventilation power clean sidewalk area and two city owned cb that contained needles and debris. | contact name - jacob seattle central college phone - 206-934-4340 address - 4455 shilshole ave nw stormwater contamination - n waterbody contamination - n material - amount - gal reporting party - private_party other details - sargent: **** question regarding pressure washining **** on shilshole ave nw maritime academy, questions about pressure washing please call bunch of rvs in the area, and quite a mess. reporting party had questions about pressure washing had ventilation power clean sidewalk area and two city owned cb that contained needles and debris. |

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|------------------|-----------------------------|---------------------------|---------------------|--|----------------------------|-----------------------------------|---------|-----------------------------|---|---|--|--|---|
| WAR044503 8 | 8/31/2021 | 8/31/2021 | 9/3/2021 | Pollution hotline (phone, web, app): contact name - able/csb phone - address - 1040 ne 115th st stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 8/27/21- reporting cust working on car and spilling oil. with the rain feels its entering drain, says about a small bucket worth and lookes like sand been put over it. spill came in to find it fix it app on 8/23. | Yes, No Notice Required | 1040 ne 115th st | seattle | 98125 47.712401 -122.316078 | Fuel and/or vehicle related fluids: report of leaking vehicles causing a potential discharge to drains. educated responsible party and required cleanup. | vehicles causing a potential discharge to drains. | | Education/technical assistance: report of leaking vehicles causing a potential discharge to drains. educated responsible party and required cleanup. , Other: report of leaking vehicles causing a potential discharge to drains. educated responsible party and required cleanup. , Clean- up: report of leaking vehicles causing a potential discharge to drains. educated responsible party and required cleanup. | contact name - able/csb phone - address - 1040 ne 115th st stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 8/27/21-reporting cust working on car and spilling oil. with the rain feels its entering drain, says about a small bucket worth and lookes like sand been put over it. spill came in to find it fix it app on 8/23. report of leaking vehicles causing a potential discharge to drains. educated responsible party and required cleanup. |
| WAR044503 8 | 8/27/2021 | 8/27/2021 | 8/30/2021 | Pollution hotline (phone, web, app): contact name - sdot phone - address - 47th ave sw/sw admiral way stormwater contamination - y | Required | sw admiral way / 47th ave sw | seattle | 47.581212 -122.39191: | Fuel and/or vehicle related fluids: sdot cleaned a spilled material. no impact to ms4. | up Vehicle collision: sdot cleaned up spilled material. no impact to ms4. | Not applicable: sdot cleaned up spilled material. no impact to ms4. | Clean-up: sdot cleaned up spilled material. no impact to ms4. , Other: sdot cleaned up spilled material. no impact to ms4. | contact name - sdot phone - address - 47th ave sw/sw admiral way stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - seattle_dot other details - burklea 8/27/21 - fluid spill frm auto accident werent sure if this went to drains sdot cleaned up spilled material. no impact to ms4. |
| WAR044503 8 | 8/27/2021 | 8/27/2021 | 9/7/2021 | Pollution hotiine (phone, web, app): contact name - ed w/sdot contact gary nansa phone - 206.714.2943 address - 1530 occidental ave s stormwater contamination - n waterbody contamination - n material - cooking_oil/grease amount - 5 gal reporting party - seattle_dot other details - approx. 5 gal of cooking grease spilled. | Yes, No Notice Required | 1530 occidental ave s | seattle | 98134 47.589279 -122.33343 | S | a Other accident/spill: two grease bins fell off a cart 4. being pushed by a worker. no impact to ms4. | Not applicable: two grease bins fell off a cart being pushed by a worker. no impact to ms4. | Other: two grease bins fell off a cart being pushed by a worker. no impact to ms4., Clean-up: two grease bins fell off a cart being pushed by a worker. no impact to ms4. | contact name - ed w/sdot contact gary nansa phone - 206.714.2943 address - 1530 occidental ave s stormwater contamination - n waterbody contamination - n material - cooking_oil/grease amount - 5 gal reporting party - seattle_dot other details - approx. 5 gal of cooking grease spilled. two grease bins fell off a cart being pushed by a worker. no impact to ms4. |
| WAR044503 { | 8/30/2021 | 8/30/2021 | 9/3/2021 | Pollution hotline (phone, web, app): contact name - alex phone - 206-730-8882 address - 2411 6th ave s stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 8/30/21- reporting a spill of oil sewer into drain and flowing down the street | Yes, Notified Ecology | 2411 6th ave s | seattle | 98134 47.581843 -122.326464 | Sewage/septage/pet waste/human waste: someone dumped sewage in a cb (asset 569254 submitted erts. | Intentional dumping: someone dumped sewage in a cb (asset 569254). submitted erts. | Not applicable: someone dumped sewage in a cb (asset 569254). submitted erts. | Other: someone dumped sewage in a cb (asset 569254). submitted erts. | contact name - alex phone - 206-730-8882 address - 2411 6th ave s stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 8/30/21- reporting a spill of oil sewer into drain and flowing down the street someone dumped sewage in a cb (asset 569254). submitted erts. |
| WAR044503 8 | 8/31/2021 | 8/31/2021 | 9/1/2021 | Pollution hotline (phone, web, app): contact name - elizabeth phone - 206-234-2330 address - fremont br/fremont ave n stormwater contamination - waterbody contamination - | Required | fremont ave n / n 34th st | seattle | 98109 47.649588 -122.34975 | went to reported location and did see a sheep | r Unconfirmed, unspecified, or not identified: spill responder went to reported location and did see a sheen, but was unable to determine its source. not coming from spu outfall. no impact to ms4. | location and did see a sheen, but was unable to determine its source. not coming from spu | Other: spill responder went to reported location and did see a sheen, but was unable to determine its source. not coming from spu outfall. no impact to ms4. | |
| WAR044503 8 | 8/30/2021 | 8/30/2021 | 9/2/2021 | Direct report to your staff: while conducting a sw inspection inspector saw slurry that entered into cb. | Yes, Notified Ecology | 9244 25th ave nw | seattle | 98117 47.697378 -122.388260 | | Vehicle-related business: one gallon of granite im slurry entered into cb. responsible party cleaned cb with wet vacuum by responsible party. | Not applicable: one gallon of granite slurry entered into cb. responsible party cleaned cb with wet vacuum by responsible party. | Other: one gallon of granite slurry entered into cb. responsible party cleaned cb with wet vacuum by responsible party. , Clean-up: one gallon of granite slurry entered into cb. responsible party cleaned cb with wet vacuum by responsible party. , Education/technical assistance: one gallon of granite slurry entered into cb. responsible party cleaned cb with wet vacuum by responsible party. | while conducting a sw inspection inspector saw slurry that entered into cb. one gallon of granite slurry entered into cb. responsible party cleaned cb with wet vacuum by responsible party. |

| Permit number | Date inciden discovered | - | g Date end 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 | 9/1/2021 | 9/1/2021 | 9/7/2021 | Pollution hotline (phone, web, app): contact name - gail spencer (on site already) phone - 206-305-0109 address - 4455 shilshole ave nw stormwater contamination - n waterbody contamination - n material - other_material amount - 2 gal reporting party - seattle_public_utilities other details - sargent: 2 gallons of oil spilled on site per spill responder on site. no drains, no water body | Required | 4455 shilshole ave nw | seattle | 98107 47.661107 | · -122.375444 | Fuel and/or vehicle related fluids: approximately three gallons of oil spilled onto concrete possibly from a leaking vehicle. no impact to ms4. | | Not applicable: approximately three gallons of oil spilled onto concrete possibly from a leaking vehicle. no impact to ms4. | Clean-up: approximately three gallons of oil spilled onto concrete possibly from a leaking vehicle. no impact to ms4. | contact name - gail spencer (on site already) phone - 206-305-0109 address - 4455 shilshole ave nw stormwater contamination - n waterial - other_material amount - 2 gal reporting party - seattle_public_utilities other details - sargent: 2 gallons of oil spilled on site pe spill responder on site. no drains, no water body approximately three gallons of oil spilled not concrete possibly from a leaking vehicle. no impact to ms4. |
| WAR044503 | 9/2/2021 | 9/2/2021 | 9/7/2021 | Pollution hotline (phone, web, app): contact name - ed/sdiot phone - 206-233-3735 address - rainier ave s/s college st stormwater contamination - y waterbody contamination - material - other amount - gal reporting party - seattle_dot other details - woodsrn 9/1/21- reporting fluid into drain nwc of intersections says its oil from collision | Yes, Notified Ecology | rainier ave s & s college st | seattle | 98144 47.582762 | 2 -122.301528 | Fuel and/or vehicle related fluids: automotive fluid from an accident entered inlet and then intr a catch basin that is part of separated drainage system. used absorbent boom and pads in basin and inlet respectively. created work order for pumping by crew. | that is part of separated drainage system. used | Not applicable: automotive fluid from an accident entered inlet and then into a catch basin that is part of separated drainage system. used absorbent boom and pads in basin and inlet respectively. created work order for pumping by crew. | absorbent boom and pads in basin and inlet respectively. created work order for pumping by crew., Clean-up: automotive fluid from an | contact name - ed/sdiot phone - 206-233-3735 address - rainier ave s/s college st stormwater contamination - y waterbody contamination - material - other amount - gal reporting party - seattle_dot other details - woodsrn 9/1/21- reporting fluid into drain nwc of intersections says its oil from collision automotive fluid from an accident entered inlet and then into a catch basin that is part of separated drainage system. used absorbent boom and pads in basin and inlet respectively. created work order for pumping by crew. |
| WAR044503 | 9/2/2021 | 9/2/2021 | 9/3/2021 | Pollution hotline (phone, web, app): contact name - valley comm phone - address - 8606 dallas ave s stormwater contamination - y waterbody contamination - y material - other_material amount - unknown gal reporting party - fire_dept other details - large fire at above address and fire requesting spill coordinator as debris and a lot of water has gone down drains. please contact battalion chief don tomaso @ 206.396.8910 | Yes, Notified Ecology | 8606 dallas ave s | seattle | 98108 47.527295 | 5 -122.312726 | Firefighting foam: large fire in a boat storage area next to duwamish. fire fighting foam directly to water body and via private drainage system. som runoff to a port of seattle construction site near outfall that is also a superfund cleanup site. | ne body and via private drainage system. some | Not applicable: large fire in a boat storage area next to duwamish. fire fighting foam directly to water body and via private drainage system. som runoff to a port of seattle construction site near outfall that is also a superfund cleanup site. | Other: large fire in a boat storage area next to duwamish. fire fighting foam directly to water body and via private drainage system. some runoff to a port of seattle construction site near outfall that is also a superfund cleanup site. | contact name - valley comm phone - address - 8606 dallas ave s stormwater contamination - y waterbody contamination - y material - other_material amount - unknown gal reporting party - fire_dept other details - large fire at above address and fire requesting spill coordinator as debris and a lot of water has gone down drains. please contact battalion chief don tomaso @ 206.396.8910 large fire in a boat storage area next to duwamish. fire fighting foam directly to water body and via private drainage system. some runoff to a port of seattle construction site near outfall that is also a superfund cleanup site. |
| WAR044503 | 9/2/2021 | 9/2/2021 | 9/2/2021 | Pollution hotline (phone, web, app): contact name - sean hill/ spu truck driver phone - 425-330-2421 address - 12600 stone ave n stormwater contamination - n waterbody contamination - n material - diesel amount - 1 gal reporting party - seattle_public_utilities other details - bankss 9/2/21 - reporting spill onsite at haller lk facility fuel pump 7 and 8. crew filling truck spill aprox. 1 gal of diesel onto the ground. he advised it cleaned up the area. no drains were impacted. | Yes, No Notice Required | 12600 stone ave n | seattle | 98133 47.721334 | -122.341026 | Fuel and/or vehicle related fluids: diesel spill to pavement reported by city worker at a city refueling facility. no impact to drainage. | | Not applicable: diesel spill to pavement reported by city worker at a city refueling facility. no impac to drainage. | | contact name - sean hill/ spu truck driver phone - 425-330-2421 address - 12600 stone ave n stormwater contamination - n waterbody contamination - n material - diesel amount - 1 gal reporting party - seattle_public_utilities other details - bankss 9/2/21 - reporting spill onsite at haller lk facility fuel pump 7 and 8. crew filling truck spill aprox. 1 gal of diesel onto the ground. he advised i cleaned up the area. no drains were impacted. diesel spill to pavement reported by city worker at a city refueling facility. no impact to drainage. |

| Permit number | Date incident discovered | Date beginning response | Date end 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 | |
|------------------|-----------------------------|----------------------------|----------------------|---|----------------------------|-----------------------------------|---------|---------|-----------|-------------|---|--|---|---|
| WAR044503 | 9/2/2021 | 9/2/2021 | 10/27/2021 | Direct report to your staff: spu | Yes, Notified Ecology | 9001 lake city way ne | seattle | 98115 4 | 47.694128 | -122.305932 | Sewage/septage/pet waste/human waste: spu discovered sewage contamination contained to a stormwater vault during a routine private stormwater facility inspection. the responsible party hired a contractor who temporarily diverted the vault to sanitary, identified the illicit connections, and completed the appropriate repairs and cleaning. a follow up site visit by spu did not find evidence of ongoing contamination. the system is now operating normally. no further action is planned. | Illicit connection: spu discovered sewage contamination contained to a stormwater vault during a routine private stormwater facility inspection. the responsible party hired a contractor who temporarily diverted the vault to sanitary, identified the illicit connections, and completed the appropriate repairs and cleaning. a follow up site visit by spu did not find evidence of ongoing contamination. the system is now operating normally. no further action is planned. | | sp a to of st pa |
| WAR044503 | 9/3/2021 | 9/3/2021 | 9/3/2021 | Pollution hotline (phone, web, app): spd reporting vehicle accident at location. fluids flowing into cb's in the area. no contact number, spd called to report issue via spd ringdown. | Yes, No Notice Required | s jackson st/20th ave s | seattle | 98144 4 | 47.599229 | -122.306336 | Fuel and/or vehicle related fluids: granular seen in intersection and around catch basin lid but no evidence that any fluids entered the drainage system | Vehicle collision: granular seen in intersection and around catch basin lid but no evidence that any fluids entered the drainage system | Not applicable: granular seen in intersection and around catch basin lid but no evidence that any fluids entered the drainage system | O ca er |
| WAR044503 | 9/3/2021 | 9/3/2021 | 9/4/2021 | Pollution hotline (phone, web, app): mva with metro bus and private car coolant down drain | Yes, Notified Ecology | greenwood ave n / n 110th st | seattle | 4 | 47.708712 | -122.355491 | Fuel and/or vehicle related fluids: accident between bus and motor vehicle resulted in small amount of coolant from vehicle going into storm drain. spu crew to clean catch-basin. | Vehicle collision: accident between bus and motor vehicle resulted in small amount of coolant from vehicle going into storm drain. spu crew to clean catch-basin. | Not applicable: accident between bus and motor vehicle resulted in small amount of coolant from vehicle going into storm drain. spu crew to clean catch-basin. | ve |
| WAR044503 | 9/3/2021 | 9/3/2021 | 11/9/2021 | Pollution hotline (phone, web, app): contact name - stan phone - 206.781.9790 address - 301 nw 85th st stormwater contamination - n waterbody contamination - n material - cooking_oil/grease amount - unknown gal reporting party - private_party other details - caller reporting restaurant tequera tequila has 4 large barrels of oil in the alley and 2 of them are leaking | Yes, No Notice Required | 301 nw 85th st | seattle | 98117 4 | 47.690283 | -122.361021 | Food-related oil/grease: cooking oil leaked (or spilled) from drums at rear of a restaurant. confined to private property - no impact on drainage. restaurant is trying to get drums replaced. | Other accident/spill: cooking oil leaked (or spilled) from drums at rear of a restaurant. confined to private property - no impact on drainage. restaurant is trying to get drums replaced. | Not applicable: cooking oil leaked (or spilled) fror drums at rear of a restaurant. confined to private property - no impact on drainage. restaurant is trying to get drums replaced. | |
| WAR044503 | 9/4/2021 | 9/4/2021 | 9/6/2021 | Pollution hotline (phone, web, app): contact name - tessa phone - 503-724-8259 address - 12525 aurora ave n stormwater contamination - y waterbody contamination - n material - hyd_fluid amount - 5 gal reporting party - private_party other details - burklea 9/4/21 - hydraulic fluid spill at lowes store, fluid did enter drains says abt 5gal leaked. they are getting spill cleaned | Yes, Notified Ecology | 12525 aurora ave n | seattle | 98133 4 | 47.720528 | -122.347401 | Fuel and/or vehicle related fluids: truck drove into piece of equipment at loading dock at hardware store and this released hydraulic fluid to a catch basin. company hired contractor to do cleanup. | Other accident/spill: truck drove into piece of equipment at loading dock at hardware store and this released hydraulic fluid to a catch basin. company hired contractor to do cleanup. | Not applicable: truck drove into piece of equipment at loading dock at hardware store and this released hydraulic fluid to a catch basin. company hired contractor to do cleanup. | Cl d lo h' co |
| WAR044503 | 9/6/2021 | 9/6/2021 | 9/6/2021 | Pollution hotline (phone, web, app): contact name - dwrc scott carey phone - address - harvard ave e/e thomas st stormwater contamination - y waterbody contamination - n material - sewage amount - gal reporting party - seattle_public_utilities other details - nr - dwrc on site reporting sewage inside a catch basin. | Yes, Notified Ecology | harvard ave e & e thomas st | seattle | 98112 4 | 47.621057 | -122.322168 | , | Unconfirmed, unspecified, or not identified: sewage found in a catch basin by a spu field crew during maintenance work. work order created for a crew to pump and clean the catch basin. sewage believed to have been dumped into the catch basin. | Not applicable: sewage found in a catch basin by spu field crew during maintenance work. work order created for a crew to pump and clean the catch basin. sewage believed to have been dumped into the catch basin. | Cl fi cr bb th ca m tc bi bi |

| Correction | elimination/ | methods | used |
|------------|--------------|---------|------|
|------------|--------------|---------|------|

Other: spu discovered sewage contamination contained to a stormwater vault during a routine private stormwater facility inspection. the responsible party hired a contractor who temporarily diverted the vault to sanitary, identified the illicit connections, and completed identified the illicit connections, and completed the appropriate repairs and cleaning. a follow up its with two un did pot find evidence of congring site visit by spu did not find evidence of ongoing stormwater vault during a routine private stormwater contamination. the system is now operating normally. no further action is planned., Clean-up: normally. no further action is planned., Clean-up: spu discovered sewage contamination contained to a stream of the sewage contamination contained spu discovered sewage containing on contract semantic semantic contract of the semantic seman stormwater facility inspection, the responsible party hired a contractor who temporarily diverted follow up site visit by spu did not find evidence of ongoing contamination, the system is now operating the vault to sanitary, identified the illicit connections, and completed the appropriate repairs and cleaning. a follow up site visit by spu did not find evidence of ongoing contamination. the system is now operating normally. no further action is planned. Other: granular seen in intersection and around into cb's in the area. no contact number, spd called to

entered the drainage system Clean-up: accident between bus and motor mva with metro bus and private car.. coolant down

catch-basin.

Clean-up: cooking oil leaked (or spilled) from drums at rear of a restaurant, confined to priv property - no impact on drainage. restaurant is trying to get drums replaced.

Clean-up: truck drove into piece of equipment loading dock at hardware store and this releas hydraulic fluid to a catch basin. company hired contractor to do cleanup.

Clean-up: sewage found in a catch basin by a s field crew during maintenance work. work orde created for a crew to pump and clean the catch basin. sewage believed to have been dumped the catch basin., Clean-up: sewage found in a catch basin by a spu field crew during to pump and clean the catch basin. sewage believed to have been dumped into the catch basin.

spu inspector found elevated levels ammonia in a facility inspection. the responsible party hired a normally. no further action is planned.

spd reporting vehicle accident at location. fluids flowing catch basin lid but no evidence that any fluids report issue via spd ringdown. granular seen in intersection and around catch basin lid but no evidence that any fluids entered the drainage system

vehicle resulted in small amount of coolant from drain accident between bus and motor vehicle resulted vehicle going into storm drain. spu crew to clean in small amount of coolant from vehicle going into storm drain. spu crew to clean catch-basin.

| vate is | contact name - stan phone - 206.781.9790 address - 301 nw 85th st stormwater contamination - n waterbody contamination - n material - cooking_oil/grease amount - unknown gal reporting party - private_party other details - caller reporting restaurant tequera tequila has 4 large barrels of oil in the alley and 2 of them are leaking cooking oil leaked (or spilled) from drums at rear of a restaurant. confined to private property - no impact on drainage. restaurant is trying to get drums replaced. |
|--------------------------|---|
| it at sed :d | contact name - tessa phone - 503-724-8259 address - 12525 aurora ave n stormwater contamination - y waterbody contamination - n material - hyd_fluid amount - 5 gal reporting party - private_party other details - burklea 9/4/21 - hydraulic fluid spill at lowes store, fluid did enter drains says abt 5gal leaked. they are getting spill cleaned truck drove into piece of equipment at loading dock at hardware store and this released hydraulic fluid to a catch basin. company hired contractor to do cleanup. |
| spu der ch into | contact name - dwrc scott carey phone - address - harvard ave e/e thomas st stormwater contamination - y waterbody contamination - n material - sewage amount - gal |

reporting party - seattle_public_utilities

maintenance work. work order created for a crew other details - nr - dwrc on site reporting sewage inside a catch basin.

sewage found in a catch basin by a spu field crew during maintenance work. work order created for a crew to pump and clean the catch basin. sewage believed to have been dumped into the catch basin.

| Permit number | Date incident discovered | Date beginnin response | g Date end 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 | 9/6/2021 | 9/6/2021 | 9/7/2021 | Pollution hotline (phone, web, app): contact name - spd phone - address - north northlake way/n 36th st stormwater contamination - y waterbody contamination - n material - sewage amount - gal reporting party - police_dept other details - nr - seattle police received an anonymous report of 1 to 3 rv dumped sewage in the street just n of the intersection. | Required | n norhtlake way / n s 36th st | seattle | 98103 47.650361 | -122.330948 | had dumped contents from its graywater holding tank onto the side of the street where it was parked. no impact to drainage system. disinfected | the street where it was parked. no impact to | its graywater holding tank onto the side of the | graywater holding tank onto the side of the street | contact name - spd phone - address - north northlake way/n 36th st stormwater contamination - y waterbody contamination - n material - sewage amount - gal reporting party - police_dept other details - nr - seattle police received an anonymous report of 1 to 3 rv dumped sewage in the street just n of the intersection. an rv had dumped contents from its graywater holdin tank onto the side of the street where it was parked. n impact to drainage system. disinfected using bleach ar simple green. |
| WAR044503 | 9/10/2021 | 9/10/2021 | 9/9/2021 | Pollution hotline (phone, web, app): contact name - jason/recology phone - 415-205-5737 address - 1718 16th ave stormwater contamination - waterbody contamination - material - hyd_fluid amount - gal reporting party - other details - woodsrn 9/9/21- reporting a spill of hydraulic oil less than a qtr cup and has been cleaned up. | Yes, Notified Ecology | 1718 16th ave s | seattle | 98122 47.617006 | -122.311720 | company spilled 1/4 cup of hydraulic oil to pavement and cleaned it up. np drains impacted. | Other commercial/industrial activity: trash hauling company spilled 1/4 cup of hydraulic oil to pavement and cleaned it up. np drains impacted. no site visit conducted. | Not applicable: trash hauling company spilled 1/4 | of hydraulic oil to pavement and cleaned it up. np | contact name - jason/recology phone - 415-205-5737 address - 1718 16th ave stormwater contamination - waterbody contamination - material - hyd_fluid amount - gal |
| WAR044503 | 9/8/2021 | 9/8/2021 | 11/23/2021 | Direct report to your starr: thank your for your time in phone conversation today. this email is a follow up of find it / fix it complaint # 21- 00099998 that i filed with spu 131 days ago. the first two photos attached, which i took, show that safeway corporation is discharging very dirty and rusty wastewater from a wall hydrant on the side of their building into the gutter of charlestown street. this has been a regular practice (approximately once per month) since we moved into our townhouse across the street in march 2020. the wastewater contains rust and other contaminants yet unknown (i am not aware that a sample has been taken by spu to evaluate the discharge). this wastewater flows approximately 120 feet down the street and into a storm drain inlet that empties into lake washington where children swim. while residential property and small business owners would likely be required to put such dirty waretewate in the taken by | Required | 3820 rainier ave s s | seattle | 98118 47.569611 | -122.288821 | discharging rusty water. determined to be fire system flushing and iron from rust in pipes. mike | Intentional dumping: report of grocery store discharging rusty water. determined to be fire system flushing and iron from rust in pipes. mike did business inspection. | Not applicable: report of grocery store discharging rusty water. determined to be fire system flushing and iron from rust in pipes. mike did business inspection. | | Thank you for your time in prone conversation today. this email is a follow up of find it / fix it complaint # 21 0009998 that i filed with spu 131 days ago. the first two photos attached, which i took, show that safeway corporation is discharging very dirty and rusty wastewater from a wall hydrant on the side of their building into the gutter of charlestown street. this has been a regular practice (approximately once p month) since we moved into our townhouse across th street in march 2020. the wastewater contains rust ar other contaminants yet unknown (i am not aware that sample has been taken by spu to evaluate the discharge). this wastewater flows approximately 120 feet down the street and into a storm drain inlet that empties into lake washington where children swim. |

| Permit number | Date incident discovered | Date beginning response | g Date end 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 to: michael jeners, spill response, seattle public utilities |
|------------------|-----------------------------|----------------------------|------------------------|---|----------------------------|-----------------------------------|---------|-----------------|---------------|---|---|--|---|--|
| WAR044503 | 9/8/2021 | 9/8/2021 | | a wain hydrait of the side of their building into the gutter of charlestown street. this has been a regular practice (approximately once per month) since we moved into our townhouse across the street in march 2020. the wastewater contains rust and other contaminants yet unknown (i am not aware that a sample has been taken by spu to evaluate the discharge). this wastewater flows approximately 120 feet down the street and into a | | 3820 rainier ave s | seattle | 98118 47.569611 | -122.288821 | Other: construction project was reported to have drained down a fire suppression system at grocen store. this drained to the street and was not dechlorinated. i did not see the incident so it was not reported on erts. i educated them about using vitamin c tablets for dechlorination and asked them to use a long hose to reach the local drain so that it did not push street trash and debris into the drain. | reported to have drained down a fire suppression system at grocery store. this drained to the street | : grocery store. this drained to the street and was not dechlorinated. i did not see the incident so it was not reported on erts. i educated them about using vitamin c tablets for dechlorination and | t project was reported to have drained down a fire suppression system at grocery store. this drained to the street and was not dechlorinated. i did not | dear mr. jeffers: thank you for your time in phone conversation today. this email is a follow up of find it / fix it complaint # 21- 00099998 that i filed with spu 131 days ago. the first two photos attached, which i took, show that safeway corporation is discharging very dirty and rusty wastewater from a wall hydrant on the side of their building into the gutter of charlestown street. this has been a regular practice (approximately once per month) since we moved into our townhouse across the street in march 2020. the wastewater contains rust and other contaminants yet unknown (i am not aware that a |
| WAR044503 | 9/14/2021 | 9/14/2021 | 9/15/2021 | Pollution hotline (phone, web, app): contact name - knox, a.d. phone - 206-588-9656 address - ne 130th st/ 20th ave ne stormwater contamination - y waterbody contamination - y material - uknown_material amount - gallons gal reporting party - private_party other details - sargent: hamlin creek in lake city. someone is dumping high volume of water into the creek S gpm turbid and stinks not soapy, higher volume than yesterday. yesterday creek wasn't flowing at all. heading south into thornton creek | | ne 130th st & 20th ave ne | seattle | 98125 47.722982 | 2 -122.307285 | Sewage/septage/pet waste/human waste: report of sewage in thornton creek. source traced and found city of shoreline's sewer mainline to be obstructed, causing sewage to be released into thornton creek. city of shoreline cleared the obstruction. | Construction activity: report of sewage in thornton creek. source traced and found city of shoreline's sewer mainline to be obstructed, causing sewage to be released into thornton creek. city of shoreline cleared the obstruction. | Not applicable: report of sewage in thornton creek. source traced and found city of shoreline's sewer mainline to be obstructed, causing sewage to be released into thornton creek. city of shoreline cleared the obstruction. | - | contact name - knox, a.d. phone - 206-588-9656 address - ne 130th st/ 20th ave ne stormwater contamination - y waterbody contamination - y material - uknown_material amount - gallons gal reporting party - private_party other details - sargent: hamlin creek in lake city. someone is dumping high volume of water into the creek 5 gpm turbid and stinks not soapy, higher volume than yesterday. yesterday creek wasn't flowing at all. heading south into thornton creek. report of sewage in thornton creek. source traced and found city of shoreline's sewer mainline to be obstructed, causing sewage to be released into thornton creek. city of shoreline cleared the obstruction. |
| WAR044503 | 9/28/2021 | 9/28/2021 | 9/28/2021 | Pollution hotline (phone, web, app): paint cans, people walked through the paint, tons of paint poured onto sidewalk | Yes, No Notice Required | 5700 20th ave nw | seattle | 98107 47.670370 |) -122.381968 | Other: report of tons of paint spilled on the sidewalk. found a dry paint spill approx 8"x5" with 4-6 foot prints. no impact to drain and paint is dry. not a swq problem | Unconfirmed, unspecified, or not identified: report of tons of paint spilled on the sidewalk. found a dry paint spill approx 8"x5" with 4-6 foot prints. no impact to drain and paint is dry. not a swq problem | Not applicable: report of tons of paint spilled on the sidewalk. found a dry paint spill approx 8"x5" with 4-6 foot prints. no impact to drain and paint is dry. not a swq problem | sidewalk. found a dry paint spill approx 8"x5" with | paint cans, people walked through the paint, tons of paint poured onto sidewalk report of tons of paint |
| WAR044503 | 9/15/2021 | 9/15/2021 | 9/15/2021 | Pollution hotline (phone, web, app): contact name - andy baker phone - 907-350-2084 address - 3602 s charlestown st stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 9/15/21- jason/csb reporting a spill of vehicle oil from a white chevy astro van he receuved the info from find it fix it app. | Yes, No Notice Required | 3602 s charlestown st | seattle | 98144 47.569898 | 3 -122.287885 | for issue already being worked on by other source | Vehicle-related business: spill report was for issue | Not applicable: spill report was for issue already being worked on by other source control/spill responders. advised rp of these actions. | Clean-up: spill report was for issue already being worked on by other source control/spill responders. advised rp of these actions. | Is ury not a swq problem contact name - andy baker phone - 907-350-2084 address - 3602 s charlestown st stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 9/15/21-jason/csb reporting a spill of vehicle oil from a white chevy astro van he receuved the info from find it fix it app. spill report was for issue already being worked on by other source control/spill responders. advised rp of these actions. |
| WAR044503 | 9/17/2021 | 9/17/2021 | 10/15/2021 | Pollution hotline (phone, web, app): buckets of human waste poured directly into the strorm drains | Yes, Notified Ecology | 1927 4th ave s | seattle | 98134 47.585144 | -122.329748 | Sewage/septage/pet waste/human waste: report of sewage dumping into a storm drain by a resident of an encampment. spu site visit confirmed the ms4 impact. no responsible party was able to be determined. storm drain cleaning completed by spu. | into a storm drain by a resident of an encampment. spu site visit confirmed the ms4 impact. no responsible party was able to be | Not applicable: report of sewage dumping into a storm drain by a resident of an encampment. spu site visit confirmed the ms4 impact. no responsible party was able to be determined. storm drain cleaning completed by spu. | Other: report of sewage dumping into a storm drain by a resident of an encampment. spu site visit confirmed the ms4 impact. no responsible party was able to be determined. storm drain cleaning completed by spu. , Clean-up: report of sewage dumping into a storm drain by a resident of an encampment. spu site visit confirmed the ms4 impact. no responsible party was able to be determined. storm drain cleaning completed by spu. | buckets of human waste poured directly into the strorm drains report of sewage dumping into a storm drain by a resident of an encampment. spu site visit confirmed the ms4 impact. no responsible party was able to be determined. storm drain cleaning completed by spu. |

| Permit number | Date incident discovered | t Date beginnin response | g Date end 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 | 9/17/2021 | 9/17/2021 | 10/20/2021 | Pollution hotline (phone, web, app): contact name - marieka/spu dww phone - 206-900-6422 address - bellevue ave/e pine st stormwater contamination - n waterbody contamination - n material - sewage amount - gal reporting party - seattle_public_utilities other details - burklea 9/17/21 - third party report; raw sewage on street possibly frm nearby dumpster | Required | e pine st / bellevue ave se | attle | 47.615217 | -122.326814 | Solid waste/trash: complainant described sewage and rodents in area of dumpster. spu spill responder visited site twice no impacts to ms4. discussed dumpster storage with businesses. advised complainant to resubmit issue to csr to solid waste. | Intentional dumping: complainant described sewage and rodents in area of dumpster. spu spil responder visited site twice no impacts to ms4. discussed dumpster storage with businesses. advised complainant to resubmit issue to csr to solid waste. | Not applicable: complainant described sewage and rodents in area of dumpster. spu spill responder visited site twice no impacts to ms4. discussed dumpster storage with businesses. advised complainant to resubmit issue to csr to solid waste. | site twice no impacts to ms4. discussed dumpster | amount - gal reporting party - seattle_public_utilities other details - burklea 9/17/21 - third party report; ray sewage on street possibly frm nearby dumpster complainant described sewage and rodents in area of dumpster. spu spill responder visited site twice no impacts to ms4. discussed dumpster storage with businesses. advised complainant to resubmit issue to |
| WAR044503 | 9/20/2021 | 9/20/2021 | 9/19/2021 | Pollution hotline (phone, web, app): contact name - aurana lewis, scl phone - 206-459-0115 address - 5919 beach dr sw stormwater contamination - n waterbody contamination - n material - amount - 1 gal reporting party - other other details - nr- mineral oil spill from transformer, reported by scl, approx 1 gallon, don't believe there are any storm drains affected. | Yes, Notified Ecology | 5919 beach dr sw se | attle | 98136 47.549623 | -122.397987 | Fuel and/or vehicle related fluids: scl transformer failed spilling approx. 1 gallon of tran. fluid to pavement and dirt beneath pole. no drains impacted. scl mitigated issue no pcbs. | Other commercial/industrial activity: scl transformer failed spilling approx. 1 gallon of tran fluid to pavement and dirt beneath pole. no drains impacted. scl mitigated issue no pcbs. | Not applicable: scl transformer failed spilling approx. 1 gallon of tran. fluid to pavement and dirt beneath pole. no drains impacted. scl mitigated issue no pcbs. | Clean-up: scl transformer failed spilling approx. 1 gallon of tran. fluid to pavement and dirt beneath pole. no drains impacted. scl mitigated issue no pcbs. | amount - 1 gal |
| WAR044503 | 9/20/2021 | 9/20/2021 | 9/21/2021 | Pollution hotline (phone, web, app): contact name - aurana/seattle city light phone - 206-459-0114 address - s holly st/holly ter s stormwater contamination - n waterbody contamination - n material - other amount - gal reporting party - other other details - burklea 9/20/21 - motor oil spill, doesnt think it entered drains but also unsure how long vehicle has been leaking | Yes, Notified Ecology | s holly st / holly ter s | attle | 47.542464 | -122.262692 | Fuel and/or vehicle related fluids: scl leaking transformer impacted ground and barely visible sheen in adjacent cb. oil tested as non-detect. scl cleaning affected ground. scl submitted erts. | Other commercial/industrial activity: scl leaking transformer impacted ground and barely visible sheen in adjacent cb. oil tested as non-detect. scl cleaning affected ground. scl submitted erts. | ground and barely visible sheen in adjacent cb. oil | Clean-up: scl leaking transformer impacted ground and barely visible sheen in adjacent cb. oil . tested as non-detect. scl cleaning affected ground scl submitted erts. | contact name - aurana/seattle city light phone - 206-459-0114 address - s holly st/holly ter s stormwater contamination - n waterbody contamination - n material - other amount - gal |
| WAR044503 | 9/21/2021 | 9/21/2021 | 9/21/2021 | Pollution hotline (phone, web, app): contact name - mike desota, port of seattle phone - 206-612-4805 address - 401 alaskan way stormwater contamination - y waterbody contamination - n material - other_material amount - gal reporting party - other other details - nr - port of seattle advised they had a broken water line and an unknow amount of turbin water entered a cb. | Yes, No Notice Required | 401 alaskan way s se | attle | 98104 47.597018 | -122.336580 | Other: drinking water issue on port property from the day before. affected cbs had filter socks. advised port team to call at time of event. | Construction activity: drinking water issue on por property from the day before. affected cbs had filter socks. advised port team to call at time of event. | t Not applicable: drinking water issue on port property from the day before. affected cbs had filter socks. advised port team to call at time of event. | Other: drinking water issue on port property from the day before. affected cbs had filter socks. advised port team to call at time of event. | contact name - mike desota, port of seattle phone - 206-612-4805 address - 401 alaskan way stormwater contamination - y waterbody contamination - n material - other material |

| Per | | Date incident discovered | Date beginning | Date end | 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 |
|-------|------------------|-----------------------------|----------------|------------|---|--------------------------|-----------------------------------|---------|---------|-----------|-------------|---|---|--|--|
| WARO | 14503 9/ | | | | Pollution hotline (phone, web, app) | Yes Notified | 6333 1st ave s | seattle | 98108 | 47.546209 | -122.334866 | | | Not applicable: no city assets or ms4 were affected by a 900 gallon spill at cooking oil transporter next to duwamish river; as result of this spill a sheen was in water, perhaps a gallon. majority of oil was cleaned by spiller. coast guard s over saw booming operation, dept of ecology was lead spill agency, with assistance from spu spills. cg and dept of ecology will monitor. | |
| WAR04 | 14503 9 <i>j</i> | /22/2021 | 9/22/2021 | 9/22/2021 | primary state water name - volume released to water body - 0.0 crew comments sewage has entered separated cb 551276 in front of 6060 50th ave ne. however, the water level in cb is well below the trap & outfall. spu placed mechanical plug on trap and is monitoring cb. mark devos spu 206- 639-3425 | Yes, Notified Ecology | 6209 50th ave ne | seattle | 98115 - | 47.674218 | -122.274138 | Sewage/septage/pet waste/human waste: received report of side sewer overflow. arrived or site and investigated with side sewer group. impact to ms4 contained by plug until issue can be remediated. no further actions required by spill response. case transferred to side sewer group. | Other accident/spill: received report of side sewe overflow. arrived on site and investigated with side sewer group. impact to ms4 contained by plug until issue can be remediated. no further actions required by spill response. case transferred to side sewer group. | r Not applicable: received report of side sewer overflow. arrived on site and investigated with side sewer group. impact to ms4 contained by plug until issue can be remediated. no further actions required by spill response. case transferred to side sewer group. | Other: received report of side sewer overflow. arrived on site and investigated with side sewer group. impact to ms4 contained by plug until issue can be remediated. no further actions required by spill response. case transferred to side sewer group. |
| WARO | 14503 9/ | /23/2021 | 9/23/2021 | 10/20/2021 | approximately 10 inches wide around | Yes, Notified Ecology | 2700 california ave sw | seattle | 98116 | 47.578160 | -122.384395 | drainage system. spu site visit did not find significant material requiring cleanup along the | Other: reported concern about rubber playfield m infill material impact to seattle parks owned storn drainage system. spu site visit did not find significant material requiring cleanup along the I field perimeter and completed an internal referra to parks for follow up. | owned storm drainage system. spu site visit did not find significant material requiring cleanup | Other: reported concern about rubber playfield infill material impact to seattle parks owned storm drainage system. spu site visit did not find significant material requiring cleanup along the field perimeter and completed an internal referral to parks for follow up. |

Other: no city assets or ms4 were affected by a 900 gallon spill at cooking oil transporter next to duwamish river; as result of this spill a sheen was in water, perhaps a gallon. majority of oil was cleaned by spiller. coast guard over saw booming operation, dept of ecology was lead spill agency, with assistance from spu spills. cg and dept of ecology will monitor., Clean-up: no city assets or ms4 were affected by a 900 gallon spill at cooking no city assets or ms4 were affected by a 900 gallon spill oil transporter next to duwamish river; as result of this spill a sheen was in water, perhaps a guard over saw booming operation, dept of ecology was lead spill agency, with assistance from spu spills. cg and dept of ecology will monitor., Education/technical assistance: no city dept of ecology will monitor. assets or ms4 were affected by a 900 gallon spill at cooking oil transporter next to duwamish river: as result of this spill a sheen was in water, perhaps a gallon. majority of oil was cleaned by spiller. coast guard over saw booming operation, dept of ecology was lead spill agency, with assistance from spu spills. cg and dept of ecology will monitor.

Field notes, explanations, and/or other comments

at cooking oil transporter next to duwamish river; as gallon. majority of oil was cleaned by spiller. coast guard over saw booming operation, dept of guard over saw booming operation, dept of ecology was lead spill agency, with assistance from spu spills. cg and

> work order address - 6209 50th ave ne work order assignee (current) - devosm current assignee phone work order work group (current) - dwrc work order report date - 9/21/21 8:40 pm work order start date - 9/21/21 9:06 pm

work order - 12550898, sewer overflow investigation

primary state water name volume released to water body - 0.0

crew comments

required by spill response. case transferred to side sewage has entered separated cb 551276 in front of 6060 50th ave ne. however, the water level in cb is well below the trap & outfall, spu placed mechanical plug on trap and is monitoring cb. mark devos spu 206-639-3425

> received report of side sewer overflow. arrived on site and investigated with side sewer group. impact to ms4 contained by plug until issue can be remediated. no further actions required by spill response. case transferred to side sewer group.

rupperv pellet solids from astroturt are visible at variable densities on the concrete apron circling the outside track lane of the hiawatha playfield running track. they pile up heavily in places and are thinly distributed at other places or invisible, going from highly visible small piles to nothing at all. they are easily seen if a person walks the 400 meters around the outside lane of the running track and observes the concrete apron all around. the concrete track surround is approximately 10 inches wide around the outside lane of the track, particles are visible when kicked up by field activities.

Other: reported concern about rubber playfield infill material impact to seattle parks owned storm recent research shows composition of some rubber drainage system. spu site visit did not find significant material requiring cleanup along the to parks for follow up.

compounds used in tires which help make astroturf at field perimeter and completed an internal referral the end of their wear cycle also damage coho salmon reproduction specifically when tires wear and small particles enter rivers.

> i can't tell to what degree if any these pellets at hiawatha playfield wash into storm drains and become environmental hazards. its possible the concrete surround helps keep the track and field cupped so most pellets remain isolated from the drains- but it seems likely some get into storm runoff. there are storm drains visible at hiawatha field- at least outside the track.

the bisuaths plaufield is part of bisuaths park a costile

| Permit number | Date incident discovered | Date beginnin response | g Date end response | How was the incident discovered or reported to you | Discharge to MS4 | Street Address or Intersection | City | Zip Lat | itude I | Longitude | Pollutants Identified | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used | Field notes, explanations, and/or other comments |
|------------------|-----------------------------|---------------------------|------------------------|---|--------------------------|-----------------------------------|---------|---------------------|----------|------------|--|---|--|--|---|
| WAR044503 | 9/23/2021 | 9/23/2021 | 9/23/2021 | Pollution hotline (phone, web, app): contact name - jamie/ sdot phone - 206-445-3342 address - n 137th st/ greenwood ave n stormwater contamination - y waterbody contamination - n material - uknown_material amount - 3 gal reporting party - seattle_dot other details - bankss 9/23/21 - reporting unknown clear gel on the street and in the drains. he adv. it looks like someone dumped an unknown chemical in the drain and it overflowed into the street. | Ecology | n 137th st / wallingford ave n | seattle | 47.7 | 28670 -1 | 22.336935 | Other: received report of unknown substance in spu inlet. spill response team was able to completely clean drain with on-hand equipment. no downstream infrastructure impacted. no further actions required. | Intentional dumping: received report of unknown substance in spu inlet. spill response team was able to completely clean drain with on-hand equipment. no downstream infrastructure impacted. no further actions required. | Not applicable: received report of unknown substance in spu inlet. spill response team was able to completely clean drain with on-hand equipment. no downstream infrastructure impacted. no further actions required. | Clean-up: received report of unknown substance in spu inlet. spill response team was able to completely clean drain with on-hand equipment. no downstream infrastructure impacted. no further actions required., Other: received report of unknown substance in spu inlet. spill response team was able to completely clean drain with on- hand equipment. no downstream infrastructure impacted. no further actions required. | contact name - jamie/ sdot phone - 206-445-3342 address - n 137th st/ greenwood ave n stormwater contamination - y waterbody contamination - n material - uknown_material amount - 3 gal reporting party - seattle_dot other details - bankss 9/23/21 - reporting unknown clear gel on the street and in the drains. he adv. it looks like someone dumped an unknown chemical in the drain and it overflowed into the street. received report of unknown substance in spu inlet. spill response team was able to completely clean drain with on-hand equipment. no downstream infrastructure impacted. no further actions required. |
| WAR044503 | 9/23/2021 | 9/23/2021 | 9/23/2021 | Pollution hotline (phone, web, app): contact name - joe phone - 206-639-8907 address - delridge way sw/sw highland st stormwater contamination - y waterbody contamination - material - other_material amount - 2 cubic ft at least gal reporting party - private_party other details - sargent: and delridge way sw to sw genesee st concrete spill and drippage | Yes, Notified Ecology | delridge wy sw & sw genesee st | seattle | 98106 47.56 | 64727 -1 | 22.363400 | Other: concrete drips spilled trailed along delridge way. sdot sent sweeper to clean row. no drains impacted. no further actions required. | Other accident/spill: concrete drips spilled trailed along delridge way. sdot sent sweeper to clean row. no drains impacted. no further actions required. | Not applicable: concrete drips spilled trailed along delridge way. sdot sent sweeper to clean row. no drains impacted. no further actions required. | g Other: concrete drips spilled trailed along delridge way. sdot sent sweeper to clean row. no drains impacted. no further actions required. | contact name - joe phone - 206-639-8907 address - delridge way sw/sw highland st stormwater contamination - y waterbody contamination - material - other_material amount - 2 cubic ft at least gal reporting party - private_party other details - sargent: and delridge way sw to sw genesee st concrete spill and drippage concrete drips spilled trailed along delridge way. sdot sent sweeper to clean row. no drains impacted. no further actions required. |
| WAR044503 | 9/23/2021 | 9/23/2021 | 11/9/2021 | Pollution hotline (phone, web, app): contact name - mike jeffers phone - 206-423-3424 address - 5960 1st ave s stormwater contamination - y waterbody contamination - n material - cooking_oil/grease amount - 3 gallons gal reporting party - seattle_public_utilities other details - sargent: vegetable oil in c/b 3 gallons. mike jeffers is handling | Yes, Notified Ecology | 5960 1st ave s | seattle | 98134 47.5 <i>4</i> | 48491 -1 | 22.333102 | the uco was absorbed on spill pads and mostly | dicovered during a business inspection. the uco was absorbed on spill pads and mostly removed during insection but a corrective action was issued for company to clean the parking lot and the affected drain. on november 9, 2021 this area | Not applicable: spill of used cooking oil (uco) was dicovered during a business inspection. the uco was absorbed on spill pads and mostly removed d during insection but a corrective action was issued for company to clean the parking lot and the affected drain. on november 9, 2021 this area was inspected and lot surface and drain are cleaned. | dicovered during a business inspection. the uco | contact name - mike jeffers phone - 206-423-3424 address - 5960 1st ave s stormwater contamination - y waterbody contamination - n material - cooking_oil/grease amount - 3 gallons gal reporting party - seattle_public_utilities other details - sargent: vegetable oil in c/b 3 gallons. mike jeffers is handling spill of used cooking oil (uco) was dicovered during a business inspection. the uco was absorbed on spill pade and mostly removed during insection but a corrective action was issued for company to clean the parking lot and the affected drain. on november 9, 2021 this area was inspected and lot surface and drain are cleaned. |
| WAR044503 | 9/24/2021 | 9/24/2021 | 9/24/2021 | Pollution hotline (phone, web, app): contact name - sdot phone - address - 3926 s cloverdale st stormwater contamination - y waterbody contamination - n material - other amount - unknown gal reporting party - seattle_dot other details - antifreeze down drain at above location due to vehicle accident. sdot cleaned up street but not drain. jerry namsa was on site. his number is 206.714.2943 | Yes, Notified Ecology | 3926 s cloverdale st | seattle | 98118 47.52 | 26288 -1 | 122.282533 | Fuel and/or vehicle related fluids: spu spill response responded to motor vehicle accident location. impacted drain was full of debris. spill responders were able to fully clean impacted drain with on-hand materials. sdot cleaned right- of-way. no further actions required. | Vehicle collision: spu spill response responded to motor vehicle accident location. impacted drain was full of debris. spill responders were able to fully clean impacted drain with on-hand materials sdot cleaned right-of-way. no further actions required. | Not applicable: spu spill response responded to motor vehicle accident location. impacted drain was full of debris. spill responders were able to fully clean impacted drain with on-hand materials sdot cleaned right-of-way. no further actions required. | motor vehicle accident location. impacted drain | waterbody contamination - n material - other amount - unknown gal reporting party - seattle_dot other details - antifreeze down drain at above location due to vehicle accident. sdot cleaned up street but not drain. jerry namsa was on site. his number is |
| WAR044503 | 9/27/2021 | 9/27/2021 | 9/27/2021 | ERTS referral: talon reported that one of their transit busses had a mechanical issue causing it to spill more than 5 gallons of coolant onto asphalt and into a drain at the transit center. clean up is still in process. locating a vactor truck to come and clean out drain. | | 10200 1st ave ne | seattle | 98125 47.7(| 02247 -1 | 22.327260 | Fuel and/or vehicle related fluids: spill from bus. one drain involved in combined system. cleaned by responsible party. | Other commercial/industrial activity: spill from bus. one drain involved in combined system. cleaned by responsible party. | Not applicable: spill from bus. one drain involved in combined system. cleaned by responsible party | | taion reported that one of their transit busses had a mechanical issue causing it to spill more than 5 gallons of coolant onto asphalt and into a drain at the transit center. clean up is still in process. locating a vactor truck to come and clean out drain. spill from bus. one drain involved in combined system. cleaned by responsible party. |

| Permit number | Date incident discovered | t Date beginning response | g Date end 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 | 9/28/2021 | 9/28/2021 | 9/28/2021 | Pollution hotline (phone, web, app): contact name - ross wilson - darigold phone - 206-681-5284 address - 4058 rainier ave s stormwater contamination - n waterbody contamination - n material - diesel amount - 1/2 gal reporting party - other other details - sargent: 1/2 gallon of diesel spilled loading dock area, from a trailer no drain, contained w/ absorbant material provac called and rubber mats covering storm drains | Yes, Notified Ecology | 4058 rainier ave s | seattle | 98118 47.567014 | -122.288201 | Fuel and/or vehicle related fluids: dairy called to report diesel spill. contractors were hired by responsible party. no drains impacted. no impact to ms4. | spill contractors were hired by responsible party | Not applicable: dairy called to report diesel spill. contractors were hired by responsible party. no drains impacted. no impact to ms4. | Other: dairy called to report diesel spill. contractors were hired by responsible party. no drains impacted. no impact to ms4. | contact name - ross wilson - darigold phone - 206-681-5284 address - 4058 rainier ave s stormwater contamination - n waterbody contamination - n material - diesel amount - 1/2 gal reporting party - other other details - sargent: 1/2 gallon of diesel spilled loading dock area, from a trailer no drain, contained w/ absorbant material provac called and rubber mats covering storm drains dairy called to report diesel spill. contractors were hired by responsible party. no drains impacted. no impact to ms4. |
| WAR044503 | 10/2/2021 | 10/2/2021 | 10/2/2021 | Pollution hotline (phone, web, app): potable water spill at terminal 5, they said water line broke underground. wtr did flow into cb that had filter inserts. they have wtr off and initiated soil cleanup and are cleaning cb w/vactor. said they didnt need response frm spill team | Yes, No Notice Required | 3443 west marginal way sw | seattle | 98106 47.572501 | -122.363069 | Other: water line break at terminal 5 at the port of seattle. port staff cleaned the spill. Fuel and/or vehicle related fluids: vehicle acciden | Other accident/spill: water line break at terminal 5 at the port of seattle. port staff cleaned the spill. | Not applicable: water line break at terminal 5 at the port of seattle. port staff cleaned the spill. | Clean-up: water line break at terminal 5 at the port of seattle. port staff cleaned the spill. | potable water spill at terminal 5, they said water line broke underground. wtr did flow into cb that had filter inserts. they have wtr off and initiated soil cleanup and are cleaning cb w/vactor. said they didnt need response frm spill team water line break at terminal 5 at the port of seattle. port staff cleaned the spill. |
| WAR044503 | 10/4/2021 | 10/4/2021 | 10/3/2021 | Pollution hotline (phone, web, app): car accident with fluid release. | Yes, No Notice Required | sandpoint way ne | seattle | 98125 0 | 0 | caused resulted in fluid release to the asphalt: no drains affected. spill was cleaned and waste was disposed of. | Vehicle collision: vehicle accident caused resulter | | in Clean-up: vehicle accident caused resulted in flui release to the asphalt: no drains affected. spill was cleaned and waste was disposed of. | d car accident with fluid release. vehicle accident caused resulted in fluid release to the asphalt: no drains affected. spill was cleaned and waste was disposed of. |
| WAR044503 | 10/5/2021 | 10/5/2021 | 11/8/2021 | ERTS referral: received a call from clint linder (346-342-5154) of shell pipeline reporting a 13-gallon gasoline spill to their drainage center in seattle at the physical address of 2555 13th street southwest on harbor island. the spill was due to a truck loading rack that had a leaky valve. clean harbor is the company that is contracted to do the vector cleaning of the affected area and drainage center. | Yes, Notified Ecology | 2555 13th ave sw | seattle | 98134 47.580204 | -122.352794 | Fuel and/or vehicle related fluids: accidental fuel spill due to a leaking valve with impact to pavement and a private storm drainage system. no reported discharge offsite. cleanup coordinated by the responsible party. spu site vis did not observe sheen in the downstream public storm drainage system or at the outfall. | leaking valve with impact to pavement and a private storm drainage system. no reported discharge offsite. cleanup coordinated by the it responsible party. spu site visit did not observe | Not applicable: accidental fuel spill due to a leaking valve with impact to pavement and a private storm drainage system. no reported discharge offsite. cleanup coordinated by the responsible party. spu site visit did not observe sheen in the downstream public storm drainage system or at the outfall. | did not observe sheen in the downstream public storm drainage system or at the outfall., Other: accidental fuel spill due to a leaking valve with impact to pavement and a private storm drainage system. no reported discharge offsite. cleanup coordinated by the responsible party. spu site visi did not observe sheen in the downstream public storm drainage system or at the outfall., Clean- up: accidental fuel spill due to a leaking valve wit | coordinated by the responsible party. spu site visit did not observe sheen in the downstream public storm drainage system or at the outfall. |
| WAR044503 | 10/5/2021 | 10/5/2021 | 10/28/2021 | | Ecology | 4730 38th ave s | seattle | 98118 47.559921 | -122.284202 | | Construction activity: report of construction related runoff affecting the paved row. spu site d visit found bmps in need of maintenance but no t turbid discharge offsite. no observed storm drain impact requiring cleanup. completed internal referral to sdci for construction permit compliance follow up. no further action planned. | discharge offsite. no observed storm drain impact requiring cleanup. completed internal referral to sdci for construction permit compliance follow | cleanup. completed internal referral to sdci for construction permit compliance follow up. no further action planned., Clean-up: report of construction related runoff affecting the paved row. spu site visit found bmps in need of d maintenance but no turbid discharge offsite. no t observed storm drain impact requiring cleanup. | h i gang, yesterday, i walked past this same spot we flagged in july and it lookednot great? see photo. there's certainly new runoff coming down, some of it bypassing the large bit of matting that was put down alongside the curb and accumulating near the storm drain. hope that makes sense—let me know if that's clear enough. have a nice week, joe report of construction related runoff affecting the paved row. spu site visit found bmps in need of maintenance but no turbid discharge offsite. no observed storm drain impact requiring cleanup. completed internal referral to sdci for construction permit compliance follow up. no further action planned. |

| | ermit mber | Date incident discovered | Date beginning response | Date end 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 |
|-----|---------------|-----------------------------|----------------------------|-------------------|---|----------------------------|-----------------------------------|---------|---------|-----------|-------------|--|---|---|
| WAR | 044503 | 10/5/2021 | 10/5/2021 | 10/29/2021 | Pollution hotline (phone, web, app): in the attached photo, the person from the white bus was dumping raw sewage into the street with the apparent expectation that grey water and black water would be washed away by the rain and enter nearby storm drains that empty into the federal ship canal. the stench from the effluent was unbearable. the white bus and its residents have been living on the streets around spu. | Yes, Notified Ecology | 330 w ewing st | seattle | 98107 4 | 47.651936 | -122.362252 | Sewage/septage/pet waste/human waste: report of rv dumping in the row. spu site visit found the rv was no longer onsite. no residual evidence or recoverable wastewater in the vicinity row or in spu storm drains. the dumping likely impacted a king county owned separated storm drainage system. spu reported the dumping to ecology and completed a referral to king county stormwater. outreach to the responsible rv resident by spu. | Intentional dumping: report of rv dumping in the row. spu site visit found the rv was no longer onsite. no residual evidence or recoverable wastewater in the vicinity row or in spu storm drains. the dumping likely impacted a king county owned separated storm drainage system. spu reported the dumping to ecology and completed a referral to king county stormwater. outreach to the responsible rv resident by spu. | spu site visit found the rv was no longer onsite. no visit found the rv was no longer onsite. No visit and the vicinity row or in spu storm drains. the dumping likely impacted a king county owned separated storm drainage system. spu reported |
| WAR | 044503 | 10/6/2021 | 10/6/2021 | 10/6/2021 | Pollution hotline (phone, web, app): contact name - brandon phone - 425-387-5919 address - 826 nw 49th st stormwater contamination - y waterbody contamination - material - sewage amount - gal reporting party - other other details - woodsrn 10/6/21-says there is a rv that has sewage spilling over and going down the street. | Yes, No Notice Required | 826 nw 49th st | seattle | 98107 4 | 47.664562 | -122.367560 | Sewage/septage/pet waste/human waste: report of an rv leaking sewage. spu site visit found pavement impact due to a leaking blackwater port. spu deconned the affected pavement, requested the resident maintain their leak containment, and completed an internal referral to the rv wastewater program for pump-out service. no observed storm drain impact. | Intentional dumping: report of an rv leaking sewage. spu site visit found pavement impact due to a leaking blackwater port. spu deconned the affected pavement, requested the resident maintain their leak containment, and completed an internal referral to the rv wastewater program for pump-out service. no observed storm drain impact. | Not applicable: report of an rv leaking sewage. spu site visit found pavement impact due to a leaking blackwater port. spu deconned the affected pavement, requested the resident maintain their leak containment, and completed an internal referral to the rv wastewater program for pump-out service. no observed storm drain impact. |
| WAR | 044503 | 10/7/2021 | 10/7/2021 | 11/2/2021 | Pollution hotline (phone, web, app): suspicious looking floating garbage bag and liquor bottles. very worried that the culvert is blocked because the stream that runs along 105th very slow, appears to be almost unmoving (usually seems to be moving faster) | Yes, Notified Ecology | 10425 8th ave ne | seattle | 98125 4 | 47.704735 | -122.320798 | Solid waste/trash: report of litter/garbage accumulation in a creek due to a blocked culvert. spu site visit found the accumulation is likely due to beaver related creek water level changes. spu reported the issue to ecology and generated a wo to have spu crews inspect the system for function and determine cleaning/maintenance needs. | Intentional dumping: report of litter/garbage accumulation in a creek due to a blocked culvert. spu site visit found the accumulation is likely due to beaver related creek water level changes. spu reported the issue to ecology and generated a wo to have spu crews inspect the system for function and determine cleaning/maintenance needs., Other: report of litter/garbage accumulation in a creek due to a blocked culvert. spu site visit found the accumulation is likely due to beaver related creek water level changes. spu reported the issue to ecology and generated a wo to have spu crews inspect the system for function and determine cleaning/maintenance needs. | accumulation in a creek due to a blocked cuivert. spu site visit found the accumulation is likely due to beaver related creek water level changes. spu reported the issue to ecology and generated a wo |
| WAR | 044503 | 10/7/2021 | 10/7/2021 | 10/7/2021 | Direct report to your staff: diesel fuel spill to one lane of dry highway road surface. no storm drain impact. sand placed. | | i-90 westbound milepost 52 | seattle | C | 0 | 0 | Fuel and/or vehicle related fluids: general alert from wsp reporting a diesel fuel spill to the highway with no storm drain impact. incident occurred outside of seattle jurisdiction. no follow up action planned. | Unconfirmed, unspecified, or not identified: general alert from wsp reporting a diesel fuel spill to the highway with no storm drain impact. incident occurred outside of seattle jurisdiction. no follow up action planned. | Not applicable: general alert from wsp reporting a diesel fuel spill to the highway with no storm drain impact. incident occurred outside of seattle jurisdiction. no follow up action planned. |
| WAR | 044503 | 10/7/2021 | 10/7/2021 | 10/11/2021 | Direct report to your staff: property owner dumped approximately one gallon of cooking oil into private stormwater catch basin. technical guidance has been provided to property owner and they are cleaning up cooking oil. catch basin had pollution trap and oil was contained to given cb. the incident was discovered during a routine private stormwater facility inspection. | Yes, Notified Ecology | 1910 sw holden st | seattle | 98106 4 | 47.534104 | -122.359087 | Food-related oil/grease: illegal dumping of fog to private detention system. spiller cleaned cb, spu cleaned fcmh. erts filed. | Intentional dumping: illegal dumping of fog to private detention system. spiller cleaned cb, spu cleaned fcmh. erts filed. | Not applicable: illegal dumping of fog to private detention system. spiller cleaned cb, spu cleaned formh. erts filed. |

Field notes, explanations, and/or other comments

o visit found the rv was no longer onsite. no the vicinity row or in spu storm drains. the dumping likely impacted a king county owned to king county stormwater. outreach to the responsible rv resident by spu.

in the attached photo, the person from the white bus was dumping raw sewage into the street with the apparent expectation that grey water and black water Other: report of rv dumping in the row. spu site would be washed away by the rain and enter nearby storm drains that empty into the federal ship canal. the residual evidence or recoverable wastewater in stench from the effluent was unbearable, the white bus and its residents have been living on the streets around spu. report of rv dumping in the row. spu site visit separated storm drainage system. spu reported found the rv was no longer onsite. no residual evidence the dumping to ecology and completed a referral or recoverable wastewater in the vicinity row or in spu storm drains. the dumping likely impacted a king county owned separated storm drainage system. spu reported the dumping to ecology and completed a referral to king county stormwater. outreach to the responsible rv resident by spu.

Clean-up: report of an rv leaking sewage. spu site visit found pavement impact due to a leaking blackwater port. spu deconned the affected pavement, requested the resident maintain their phone - 425-387-5919 leak containment, and completed an internal address - 826 nw 49th st referral to the rv wastewater program for pump- stormwater contamination - y out service. no observed storm drain impact. . waterbody contamination -Other: report of an ry leaking sewage, spu site material - sewage visit found pavement impact due to a leaking amount - gal blackwater port, spu deconned the affected leak containment, and completed an internal impact. referral to the ry wastewater program for pumpout service. no observed storm drain impact.

Other: report of litter/garbage accumulation in a creek due to a blocked culvert. spu site visit found suspicious looking floating garbage bag and liquor the accumulation is likely due to beaver related litter/garbage accumulation in a creek due to a blocked culvert. spu site visit found the accumulation is likely due to beaver related creek water level changes. spu reported the issue to ecology and generated a wo to have spu crews inspect the system for function and determine cleaning/maintenance needs.

Other: general alert from wsp reporting a diesel fuel spill to the highway with no storm drain impact, incident occurred outside of seattle jurisdiction, no follow up action planned., Other: to the highway with no storm drain impact. incident occurred outside of seattle jurisdiction. no follow up action planned.

Clean-up: illegal dumping of fog to private fcmh. erts filed.

contact name - brandon reporting party - other pavement, requested the resident maintain their other details - woodsrn 10/6/21-says there is a rv that leak containment, and completed an internal has sewage spilling over and going down the street. referral to the rv wastewater program for pump- report of an rv leaking sewage. spu site visit found out service. no observed storm drain impact., pavement impact due to a leaking blackwater port. spu Clean-up: report of an rv leaking sewage. spu site deconned the affected pavement, requested the visit found pavement impact due to a leaking resident maintain their leak containment, and blackwater port. spu deconned the affected completed an internal referral to the rv wastewater pavement, requested the resident maintain their program for pump-out service, no observed storm drain

bottles. very worried that the culvert is blocked because creek water level changes. spu reported the issue the stream that runs along 105th very slow, appears to to ecology and generated a wo to have spu cress be almost unmoving (usually seems to be moving inspect the system for function and determine cleaning/maintenance needs., Clean-up: report of litter/garbage accumulation in a creek due to a blocked culvert. spu site visit found the accumulation is likely due to beaver related creek water level changes, spu reported the issue to ecology and generated a wo to have spu crews inspect the system for function and determine cleaning/maintenance needs.

diesel fuel spill to one lane of dry highway road surface. no storm drain impact. sand placed. general alert from jurisdiction. no follow up action planned., Other: general alert from wsp reporting a diesel fuel spill wsp reporting a diesel fuel spill to the highway with no storm drain impact. incident occurred outside of seattle jurisdiction. no follow up action planned.

property owner dumped approximately one gallon of cooking oil into private stormwater catch basin. technical guidance has been provided to property owner and they are cleaning up cooking oil. catch basin detention system. spiller cleaned cb, spu cleaned had pollution trap and oil was contained to given cb. the incident was discovered during a routine private stormwater facility inspection. illegal dumping of fog to private detention system. spiller cleaned cb, spu cleaned fcmh. erts filed.

| Permit number | Date incident discovered | Date beginning response | Date end 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 | |
|------------------|-----------------------------|----------------------------|----------------------|--|----------------------------|-----------------------------------|---------|-------|-----------|-------------|--|--|---|---|
| WAR044503 | 10/8/2021 | 10/8/2021 | 12/9/2021 | Direct report to your staff: during a stormwater inspection, it was discovered that oil was dumped into a private catch basin. catch basin has a pollution trap so oil is contained to the drain. property owner will have catch basin cleaned. | Yes, Notified Ecology | 13744 midvale ave n | seattle | 98133 | 47.729995 | -122.343301 | Fuel and/or vehicle related fluids: oil was dumped into cb. ms4 impacted. | Unconfirmed, unspecified, or not identified: oil was dumped into cb. ms4 impacted. | Not applicable: oil was dumped into cb. ms4 impacted. | Cle |
| WAR044503 | 10/12/2021 | 10/12/2021 | 11/9/2021 | Pollution hotline (phone, web, app): contact name - phone - 206-446-7908 address - 3rd ave nw/nw 95th st (pipers creek) stormwater contamination - n waterbody contamination - y material - other_material amount - gal reporting party - other other details - woodsrn 10/12/21- says that there is construction going on at a house and she thinks that they are dumping into the creek. does not want to give name | Yes, No Notice Required | 3rd ave nw / nw 95th st | seattle | | 47.697850 | -122.360716 | Sediment/soil: report of construction related dumping to a creek. spu site visit found the creek was running clear and observed no residual evidence of dumping. spu completed an internal referral to sdci for construction permit compliance follow up. | Construction activity: report of construction related dumping to a creek. spu site visit found the creek was running clear and observed no residual evidence of dumping. spu completed an internal referral to sdci for construction permit compliance follow up. | Not applicable: report of construction related dumping to a creek. spu site visit found the creek was running clear and observed no residual evidence of dumping. spu completed an internal referral to sdci for construction permit compliance follow up. | Edu con visi obs con con rep spu and spu con up: cre clea dur sdc up. |
| WAR044503 | 10/12/2021 | 10/12/2021 | 11/10/2021 | Pollution hotline (phone, web, app): today, after the waste management recycle collection truck emptied recycle bins along our street, small piles of broken glass appeared at regular intervals, which appear to coincide with where the recycle truck was stopping. | Required | 4302 sw henderson st | seattle | 98136 | 47.523649 | -122.387659 | Solid waste/trash: report of glass in the row at residential waste collection locations after pickup. cleanup by the responsible party. no storm drain impact. | Other accident/spill: report of glass in the row at residential waste collection locations after pickup. cleanup by the responsible party. no storm drain impact. | | Oth wa the Cle wa the Cle wa the |
| WAR044503 | 10/13/2021 | 10/13/2021 | 11/16/2021 | | Yes, Notified Ecology | 8704 greenwood ave n | seattle | 98103 | 47.692671 | -122.355072 | Other: construction related overflow from an inoperable groundwater treatment system. impact to the separated storm drainage system was not recoverable. problem corrected by the responsible party. spu reported the issue to ecology and completed an internal referral to sdci | Construction activity: construction related overflow from an inoperable groundwater treatment system. impact to the separated storm drainage system was not recoverable. problem corrected by the responsible party. spu reported the issue to ecology and completed an internal referral to sdci. | Not applicable: construction related overflow from an inoperable groundwater treatment system. impact to the separated storm drainage system was not recoverable. problem corrected by the responsible party. spu reported the issue t ecology and completed an internal referral to sdc | |
| WAR044503 | 10/14/2021 | 10/14/2021 | 10/14/2021 | Pollution hotline (phone, web, app): contact name - ken watrous - recology phone - 206-612-3047 address - 7010 53rd ave ne stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 10 gal reporting party - recology_clean_scapes other details - sargent: hydraulic fluid 10 gallons to asphalt berms to contain, peat moss to absorb, swept up and called in nrc for vactor truck. biodegradable cleaner and washed and reclaimed the water | Yes, No Notice Required | 7010 53rd ave ne | seattle | 98115 | 47.679753 | -122.270318 | Fuel and/or vehicle related fluids: waste hauler reported spill of hydraulic fluid but no drains impacted. inspected the site and street and drain are clean. | Other commercial/industrial activity: waste hauler reported spill of hydraulic fluid but no drains impacted. inspected the site and street and drain are clean. | Not applicable: waste hauler reported spill of hydraulic fluid but no drains impacted. inspected the site and street and drain are clean. | Cle flui and |

| Correction | elimination | methods used |
|------------|-------------|--------------|
| | | |

Field notes, explanations, and/or other comments

during a stormwater inspection, it was discovered that oil was dumped into a private catch basin. catch basin Clean-up: oil was dumped into cb. ms4 impacted. has a pollution trap so oil is contained to the drain. property owner will have catch basin cleaned, oil was dumped into cb. ms4 impacted.

Education/technical assistance: report of construction related dumping to a creek. spu site phone - 206-446-7908 visit found the creek was running clear and address - 3rd ave nw/nw 95th st (pipers creek) observed no residual evidence of dumping. spu stormwater contamination - n completed an internal referral to sdci for construction permit compliance follow up., Other: material - other_material report of construction related dumping to a creek. amount - gal spu site visit found the creek was running clear reporting party - other up: report of construction related dumping to a name creek. spu site visit found the creek was running report of construction related dumping to a creek. spu clear and observed no residual evidence of site visit found the creek was running clear and dumping, spu completed an internal referral to observed no residual evidence of dumping, spu

Other: report of glass in the row at residential waste collection locations after pickup. cleanup by today, after the waste management recycle collection Clean-up: report of glass in the row at residential collection locations after pickup. cleanup by the waste collection locations after pickup. cleanup by responsible party. no storm drain impact. the responsible party. no storm drain impact.

Education/technical assistance: construction related overflow from an inoperable groundwater treatment system, impact to the separated storm drainage system was not recoverable. problem corrected by the responsible party. spu reported the issue to ecology and completed an internal referral to sdci., Other: construction related overflow from an inoperable groundwater treatment system. impact to the separated storm there is a tank on street of a construction site that is overflow from an inoperable groundwater drainage system was not recoverable. problem corrected by the responsible party. spu reported sdci. the issue to ecology and completed an internal referral to sdci., Other: construction related overflow from an inoperable groundwater treatment system. impact to the separated storm drainage system was not recoverable. problem corrected by the responsible party. spu reported the issue to ecology and completed an internal referral to sdci.

Clean-up: waste hauler reported spill of hydraulic amount - 10 gal fluid but no drains impacted. inspected the site reporting party - recology_clean_scapes and street and drain are clean.

contact name waterbody contamination - y and observed no residual evidence of dumping. other details - woodsrn 10/12/21-says that there is spu completed an internal referral to sdci for construction going on at a house and she thinks that construction permit compliance follow up., Clean- they are dumping into the creek. does not want to give

sdci for construction permit compliance follow completed an internal referral to sdci for construction permit compliance follow up.

the responsible party. no storm drain impact., truck emptied recycle bins along our street, small piles Clean-up: report of glass in the row at residential of broken glass appeared at regular intervals, which waste collection locations after pickup. cleanup by appear to coincide with where the recycle truck was the responsible party. no storm drain impact., stopping. report of glass in the row at residential waste

drainage system was not recoverable. problem spilling fluid from it and flowing down the street. no corrected by the responsible party. spu reported one on site unsure whats in the tank. construction the issue to ecology and completed an internal related overflow from an inoperable groundwater referral to sdci., Clean-up: construction related treatment system, impact to the separated storm treatment system. impact to the separated storm corrected by the responsible party. spu reported the drainage system was not recoverable. problem issue to ecology and completed an internal referral to

> contact name - ken watrous - recology phone - 206-612-3047 address - 7010 53rd ave ne stormwater contamination - n waterbody contamination - n material - hvd fluid other details - sargent: hydraulic fluid 10 gallons to asphalt ... berms to contain, peat moss to absorb, swept up and called in nrc for vactor truck. biodegradable cleaner and washed and reclaimed the water waste hauler reported spill of hydraulic fluid but no drains impacted. inspected the site and street and drain are clean.

| Permit number | Date incident discovered | Date beginning response | Date end 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 | |
|------------------|-----------------------------|----------------------------|-------------------|---|----------------------------|-----------------------------------|---------|---------|-----------|-------------|---|---|--|---|
| WAR044503 | 10/15/2021 | 10/15/2021 | 11/16/2021 | Pollution hotline (phone, web, app): seattle recycle truck in addition to spilling and not picking up items, is leaking oil which is washing into the sewer manhole near the end of the street | Yes, No Notice Required | 2327 n 136th st | seattle | 98133 4 | 17.727725 | -122.330374 | Fuel and/or vehicle related fluids: report of sheen on row pavement. spu site visit did not find sheen or recoverable fluid. potentially affected drain flows to sanitary. no observed stormwater impact. no further action planned. | pavement. spu site visit did not find sheen or recoverable fluid. potentially affected drain flows | Not applicable: report of sheen on row pavement spu site visit did not find sheen or recoverable fluid, potentially affected drain flows to sanitary. no observed stormwater impact. no further action planned. | visit pote |
| WAR044503 | 10/14/2021 | 10/14/2021 | 11/10/2021 | Pollution hotline (phone, web, app): contact name - mario caoile phone - 206-790-7858 address - 1437 34th ave stormwater contamination - y waterbody contamination - material - other_material amount - 1 gal reporting party - seattle_public_utilities other details - sargent: spill in the catch basin at a dww job. unknown substance but caller believes it is oil. in the catch basin. unknown origin. e pike is cross street, swc | Yes, Notified Ecology | 1437 34th ave | seattle | 98122 4 | 17.613892 | -122.289442 | Food-related oil/grease: biodiesel uco truck leaked used cooking oil to street. drain and roadway surface impacted. responsible party hired contractor to clean roadway and drains. uco confined to inlet and cb. erts was filed with ecology. nov and penalty was issued. | Intentional dumping: biodiesel uco truck leaked used cooking oil to street. drain and roadway surface impacted. responsible party hired contractor to clean roadway and drains. uco confined to inlet and cb. erts was filed with ecology. nov and penalty was issued. | Not applicable: biodiesel uco truck leaked used cooking oil to street. drain and roadway surface impacted. responsible party hired contractor to clean roadway and drains. uco confined to inlet and cb. erts was filed with ecology. nov and penalty was issued. | Othit to sl resp roac erts issur conf conf ecol bioc stre resp roac erts issu cool imp clea and pen |
| WAR044503 | 10/15/2021 | 10/15/2021 | 11/16/2021 | ERTS referral: caller states that as they were doing a therm water chemical treatment at the incident location, some of the untreated ground water was released onto a storm drain system. caller states that they retreated the water. | Ecology | 10000 holman rd nw | seattle | 98117 4 | 17.701390 | -122.362740 | Fuel and/or vehicle related fluids: self report of a construction related groundwater treatment system failure. untreated, diesel contaminated groundwater was discharged to storm. problem was corrected by the responsible party who advised the system is back in proper operation. discharge was not recoverable. spu completed an internal referral to sdci for follow up., Other: self report of a construction related groundwater treatment system failure. untreated, diesel contaminated groundwater was discharged to storm. problem was corrected by the responsible party who advised the system is back in proper operation. discharge was not recoverable. spu completed an internal referral to sdci for follow up. | Construction activity: self report of a construction related groundwater treatment system failure. untreated, diesel contaminated groundwater was discharged to storm. problem was corrected by the responsible party who advised the system is back in proper operation. discharge was not recoverable. spu completed an internal referral to sdci for follow up. | Not applicable: self report of a construction related groundwater treatment system failure. untreated, diesel contaminated groundwater was discharged to storm. problem was corrected by the responsible party who advised the system is back in proper operation. discharge was not recoverable. spu completed an internal referral to sdci for follow up. | inte repo trea |
| WAR044503 | 10/15/2021 | 10/15/2021 | 10/20/2021 | Pollution hotline (phone, web, app): contact name - roxana phone - 4-8818 address - 4732 brooklyn ave ne stormwater contamination - n waterial - cooking_oil/grease amount - unknown gal reporting party - seattle_public_utilities other details - sargent: grease flowing toward c/b in alley behind address. alley between brooklyn ave ne/university way ne no pic - call came in from customer service bureau - no call back info | Required | 4732 brooklyn ave ne | seattle | 98105 4 | 17.664290 | -122.313904 | Solid waste/trash: report of spilled grease in an alley. alley has garbage leachate in puddles but not near drainage. called sdot and requested street sweeper service for this alley. sdot did not respond. transitioned this to a business inspection., Other: report of spilled grease in an alley. alley has garbage leachate in puddles but not near drainage. called sdot and requested street sweeper service for this alley. sdot did not respond. transitioned this to a business inspection. | Other: report of spilled grease in an alley. alley has garbage leachate in puddles but not near drainage. called sdot and requested street sweeper service for this alley. sdot din not respond. transitioned this to a business inspection., Unconfirmed, unspecified, or not identified: report of spilled grease in an alley. alley has garbage leachate in puddles but not near drainage. called sdot and requested street sweeper service for this alley. sdot did not respond. transitioned this to a business inspection. | Not applicable: report of spilled grease in an alley alley has garbage leachate in puddles but not nea drainage. called sdot and requested street sweeper service for this alley. sdot did not respond. transitioned this to a business inspection. | Oth has drai /· swe |
| WAR044503 | 10/16/2021 | 10/16/2021 | 10/16/2021 | Pollution hotline (phone, web, app): contact name - sdot phone - address - 23rd ave/e cherry st stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - seattle_dot other details - nr - sdot reported vehicle accident at intersection, various auto fluids entering storm drain. sdot contact on site is namasa 206-714-2943 | Yes, Notified Ecology | 23rd ave/e cherry st | seattle | 98122 0 |) | 0 | Fuel and/or vehicle related fluids: car accident spilled coolant to road and some entered a catch basin. spu hired contractor to clean the affected cb., Fuel and/or vehicle related fluids: car accident spilled coolant to road and some entered a catch basin. spu hired contractor to clean the affected cb. | road and some entered a catch basin. spu hired | Not applicable: car accident spilled coolant to road and some entered a catch basin. spu hired contractor to clean the affected cb. | Oth som to c spil bas cb. |

visit did not find sheen or recoverable fluid. potentially affected drain flows to sanitary. no observed stormwater impact. no further action planned.

Other: biodiesel uco truck leaked used cooking oil to street. drain and roadway surface impacted. responsible party hired contractor to clean oadway and drains. uco confined to inlet and cb. erts was filed with ecology. nov and penalty was ssued., Enforcement: biodiesel uco truck leaked sed cooking oil to street. drain and roadway surface impacted. responsible party hired contractor to clean roadway and drains. uco confined to inlet and cb. erts was filed with ecology. nov and penalty was issued., Clean-up: piodiesel uco truck leaked used cooking oil to street. drain and roadway surface impacted. responsible party hired contractor to clean oadway and drains. uco confined to inlet and cb. erts was filed with ecology. nov and penalty was issued., Other: biodiesel uco truck leaked used cooking oil to street. drain and roadway surface mpacted. responsible party hired contractor to clean roadway and drains. uco confined to inlet and cb. erts was filed with ecology. nov and penalty was issued.

Education/technical assistance: self report of a construction related groundwater treatment system failure. untreated, diesel contaminated groundwater was discharged to storm. problem was corrected by the responsible party who advised the system is back in proper operation. discharge was not recoverable, spu completed an internal referral to sdci for follow up., Other: self report of a construction related groundwater reatment system failure. untreated, diesel contaminated groundwater was discharged to storm. problem was corrected by the responsible party who advised the system is back in proper operation. discharge was not recoverable. spu completed an internal referral to sdci for follow

Other: report of spilled grease in an alley, alley has garbage leachate in puddles but not near drainage. called sdot and requested street weeper service for this alley. sdot did not respond. transitioned this to a business not near drainage. called sdot and requested ne/university way ne no pic - call came in from street sweeper service for this alley. sdot did not customer service bureau - no call back info respond. transitioned this to a business nspection.

Other: car accident spilled coolant to road and some entered a catch basin. spu hired contractor material - other to clean the affected cb. , Clean-up: car accident amount - gal spilled coolant to road and some entered a catch reporting party - seattle_dot cb.

Field notes, explanations, and/or other com

seattle recycle truck in addition to spilling and not Other: report of sheen on row pavement. spu site picking up items, is leaking oil which is washing into the sewer manhole near the end of the street report of sheen on row pavement. spu site visit did not find sheen or recoverable fluid. potentially affected drain flows to sanitary. no observed stormwater impact. no further action planned.

> contact name - mario caoile phone - 206-790-7858 address - 1437 34th ave stormwater contamination - v waterbody contamination material - other_material amount - 1 gal reporting party - seattle_public_utilities other details - sargent: spill in the catch basin at a dww job. unknown substance but caller believes it is oil. in the catch basin. unknown origin. e pike is cross street,

> biodiesel uco truck leaked used cooking oil to street. drain and roadway surface impacted, responsible party hired contractor to clean roadway and drains, uco confined to inlet and cb. erts was filed with ecology. nov and penalty was issued.

caller states that as they were doing a therm water chemical treatment at the incident location, some of the untreated ground water was released onto a storm drain system. caller states that they retreated the water. self report of a construction related groundwater treatment system failure. untreated, diesel contaminated groundwater was discharged to storm. problem was corrected by the responsible party who advised the system is back in proper operation. discharge was not recoverable, spu completed an internal referral to sdci for follow up.

contact name - roxana phone - 4-8818 address - 4732 brooklyn ave ne stormwater contamination - n waterbody contamination - n material - cooking oil/grease amount - unknown gal reporting party - seattle_public_utilities spection., Clean-up: report of spilled grease in other details - sargent: grease flowing toward c/b in n alley. alley has garbage leachate in puddles but alley behind address. alley between brooklyn ave report of spilled grease in an alley. alley has garbage leachate in puddles but not near drainage. called sdot and requested street sweeper service for this alley. sdot did not respond. transitioned this to a business inspection. contact name - sdot phone address - 23rd ave/e cherry st stormwater contamination - y waterbody contamination - n basin. spu hired contractor to clean the affected other details - nr - sdot reported vehicle accident at intersection, various auto fluids entering storm drain. sdot contact on site is namasa 206-714-2943 car accident spilled coolant to road and some entered a catch basin. spu hired contractor to clean the affected cb.

| Permit number | Date incident discovered | Date beginning response | g Date end response | How was the incident discovered or reported to you | Discharge to MS4 | Street Address or Intersection | City Zi _l | p Latitude Longitude | Pollutants Identified | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used | Field notes, explanations, and/or other comments |
|------------------|--------------------------|----------------------------|---------------------|---|----------------------------|-----------------------------------|----------------------|-------------------------|---|--|---|---|---|
| WAR044503 | 10/18/2021 | 10/18/2021 | 10/18/2021 | Pollution hotline (phone, web, app): contact name - amanda/ dept of ecology phone - 425-495-4390 address - 3009 e yesler way stormwater contamination - y waterbody contamination - y material - other amount - na gal reporting party - dept_of_ecology other details - bankss 10/18/21 - reporting bus sitting along the road leaking auto fluids onto the strett and flowing into drains and towards lake washington. | Ecology | 3009 e yesler way seatti | ile 981 | 22 47.601437 -122.29322 | license 410 242rv illinois put pan under leak left | | illinois. put pan under leak, left door hangar, | 410 242rv, illinois. put pan under leak, left door hangar, swept street to remove oily debris, put work order in to have downhill cb cleaned., Clean- er up: leaking bus, license 410 242rv, illinois. put pan under leak, left door hangar, swept street to remove oily debris, put work order in to have downhill cb cleaned., Clean-up: leaking bus, | phone - 425-495-4390 address - 3009 e yesler way stormwater contamination - y waterbody contamination - y material - other |
| WAR044503 | 10/18/2021 | 10/18/2021 | 10/18/2021 | ERTS referral: citizen reported violation of drainage and stormwater requirements from a construction site. photos provided (see attachment). sdci ref no. 6738375-cn | Yes, Notified Ecology | 1622 sunset ave sw seatt | :le 981 | 16 47.588569 -122.39132 | asked that they sweep the road at the end of the day. responsible party sent text at the end of the | trackout. referred to sdci. called responsible | Not applicable: construction site causing trackou referred to sdci. called responsible party and asked that they sweep the road at the end of the day. responsible party sent text at the end of the day with pictures before and after showing the work completed. | day. responsible party sent text at the end of the day with pictures before and after showing the work completed., Clean-up: construction site causing trackout. referred to sdci. called responsible party and asked that they sweep the road at the end of the day. responsible party sent | citizen reported violation of drainage and stormwater requirements from a construction site. photos provider (see attachment). sdci ref no. 6738375-cn construction site causing trackout. referred to sdci. called responsible party and asked that they sweep the road at the end of the day. responsible party sent text at the end of the day with a pictures before and after showing the work completed |
| WAR044503 | 10/18/2021 | 10/18/2021 | 11/9/2021 | Pollution hotline (phone, web, app): work order - 12620970, sewer overflow investigation work order address - 9526 25th ave ne work order assignee (current) - devosm current assignee phone - work order work group (current) - dwrc work order report date - 10/18/21 12:41 pm work order start date - 10/18/21 1:11 pm primary state water name - volume released to water body - crew comments ammonia-pos h20 entering culvert 771072 from the 1st joint upstream of jb 1002164. i have no way to stop the water a this time. mark devos dwrc 206-639-3425. | Yes, Notified Ecology | 9526 25th ave nw seatt | le 981 | 17 47.698459 -122.38781 | 2 a small stream. increase in flows during heavy rain. spu investigated and found an unmapped | sewage reported coming out of an expansion join in a private driveway, and then also found in a junction box on a ditch and culvert system, and in a small stream. increase in flows during heavy rain. spu investigated and found an unmapped | Not applicable: sewage reported coming out of a expansion joint in a private driveway, and then also found in a junction box on a ditch and culver system, and in a small stream. increase in flows during heavy rain. spu investigated and found an unmapped drainage line contributing to flows, and defects in a sewer mainline on 24th ave nw needing repair. spu crews implemented reviews. | reported coming out of an expansion joint in a private driveway, and then also found in a junction box on a ditch and culvert system, and in a small stream increase in flows during heavy | crew comments ammonia-pos h2o entering culvert 771072 from the 1 joint upstream of jb 1002164. i have no way to stop the water at this time. mark devos dwrc 206-639-3425. sewage reported coming out of an expansion joint in a private driveway, and then also found in a junction box on a ditch and culvert system, and in a small stream. increase in flows during heavy rain. spu investigated and found an unmapped drainage line contributing to flows. and defects in a sewer mainline on 24th ave nw |
| WAR044503 | 10/19/2021 | 10/19/2021 | 10/19/2021 | Pollution hotline (phone, web, app): subject: spill report - 10/19/21 9:48 am contact name - mark price phone - 206-484-6115 address - 1625 ne 143rd st stormwater contamination - y waterbody contamination - n material - sewage amount - gal reporting party - private_party other details - burklea 10/19/21 - third party report frm csb; human waste and cooking oil dumped into drain frm rv | Yes, No Notice Required | 1625 ne 143rd st seatt | ile 981 | 25 47.731787 -122.31061 | Other: person living in an rv spilled laundry detergent. spill responder cleaned up and dispose of the waste. | dispose of the waste. | d laundry detergent. spill responder cleaned up ar dispose of the waste. | Clean-up: person living in an rv spilled laundry d detergent. spill responder cleaned up and dispose of the waste. | amount - gal reporting party - private_party other details - burklea 10/19/21 - third party report frn csb; human waste and cooking oil dumped into drain frm rv person living in an rv spilled laundry detergent. spill responder cleaned up and dispose of the waste. |
| WAR044503 | 10/19/2021 | 10/19/2021 | 10/19/2021 | Pollution hotline (phone, web, app): garbage truck spilling glass and debris | | 5437 46th ave sw seatt | ile 981: | 36 47.552890 -122.39150 | Solid waste/trash: investigated debris falling from refuse truck. referred to sally hulsman in solid waste. | Other accident/spill: investigated debris falling from refuse truck. referred to sally hulsman in solid waste. | Not applicable: investigated debris falling from refuse truck. referred to sally hulsman in solid waste. | Other: investigated debris falling from refuse truck. referred to sally hulsman in solid waste. | garbage truck spilling glass and debris investigated debris falling from refuse truck. referred to sally hulsman in solid waste. |

| Permit number | Date incident discovered | | g Date end response | How was the incident discovered or reported to you | Discharge to MS4 | Street Address or Intersection | City | Zip Li | atitude Lo | ongitude | Pollutants Identified | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used | Field notes, explanations, and/or other comments |
|------------------|-----------------------------|------------|---------------------|---|----------------------------|-----------------------------------|---------|-----------|------------|----------|--|---|--|--|--|
| WAR044503 | 10/20/2021 | 10/20/2021 | 10/19/2021 | Pollution hotline (phone, web, app): contact name - jason/recology phone - 415-205-5737 address - 1722 14th ave stormwater contamination - waterbody contamination - material - hyd_fluid amount - gal reporting party - recology_clean_scapes other details - woodsrn 10/19/21- reporting spill of half a qt of hyd fluid clean up has been complete | Yes, Notified Ecology | 1722 14th ave | seattle | 98122 47. | 617161 -12 | 2.314000 | reported spill of hydraulic fluid. they cleaned up the spill but another unreported spill was found a | Other commercial/industrial activity: waste haule reported spill of hydraulic fluid. they cleaned up t the spill but another unreported spill was found a this location and spu cleaned up with supplies on hand. | hydraulic fluid. they cleaned up the spill but t another unreported spill was found at this | Clean-up: waste hauler reported spill of hydraulic fluid. they cleaned up the spill but another unreported spill was found at this location and spu cleaned up with supplies on hand., Clean-up: waste hauler reported spill of hydraulic fluid. they cleaned up the spill but another unreported spill was found at this location and spu cleaned up with supplies on hand. | contact name - jason/recology phone - 415-205-5737 address - 1722 14th ave stormwater contamination - waterbody contamination - material - hyd_fluid amount - gal reporting party - recology_clean_scapes other details - woodsrn 10/19/21-reporting spill of half a qt of hyd fluid clean up has been complete waste hauler reported spill of hydraulic fluid. they cleaned up the spill but another unreported spill was found at this location and spu cleaned up with supplies on hand. |
| WAR044503 | 10/20/2021 | 10/20/2021 | 10/20/2021 | Pollution hotline (phone, web, app): contact name - andy quast, department of eclology phone - 360-794-8475 address - 7 s idaho st stormwater contamination - y waterbody contamination - n material - hyd_fluid amount - 30 gal reporting party - dept_of_ecology other details - nr - department of ecology reported recology nw reported a 30 gallon hydraulic fluid spill from one of their vehicles, approx 10 gallons entered storm drain, they are in the process of clear up. | Ecology | 7 s idaho st | seattle | 98134 47. | 564499 -12 | 2.341983 | Fuel and/or vehicle related fluids: hydraulic fluid spilled (approx 10 gal) to pavement and private cb. spill contained and cleaned with absorbent material/vac truck. | Other commercial/industrial activity: hydraulic fluid spilled (approx 10 gal) to pavement and private cb. spill contained and cleaned with absorbent material/vac truck. | Not applicable: hydraulic fluid spilled (approx 10 gal) to pavement and private cb. spill contained and cleaned with absorbent material/vac truck. | Clean-up: hydraulic fluid spilled (approx 10 gal) to pavement and private cb. spill contained and cleaned with absorbent material/vac truck. , Clear up: hydraulic fluid spilled (approx 10 gal) to pavement and private cb. spill contained and cleaned with absorbent material/vac truck. | contact name - andy quast, department of eclology phone - 360-794-8475 address - 7 s idaho st stormwater contamination - y waterbody contamination - n material - hyd_fluid amount - 30 gal reporting party - dept_of_ecology other details - nr - department of ecology reported recology nw reported a 30 gallon hydraulic fluid spill from one of their vehicles, approx 10 gallons entered storm drain, they are in the process of clean up. hydraulic fluid spilled (approx 10 gall) to pavement and private cb. spill contained and cleaned with absorbent material/vac truck. |
| WAR044503 | 10/22/2021 | 10/22/2021 | | Pollution hotline (phone, web, app): gypsum falling through grated dock into the duwamish waterway at "gypsum to gypsum" facility. | Yes, No Notice Required | 816 s kenyon st | seattle | 98108 47. | 532190 -12 | 2.322084 | Other | Construction activity | Not applicable | Other | gypsum falling through grated dock into the duwamish waterway at "gypsum to gypsum" facility. |
| WAR044503 | 10/22/2021 | 10/22/2021 | 10/22/2021 | Pollution hotline (phone, web, app): contact name - charles phone - 206-522-9474 address - 24th ave nw/shilshole ave nw stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 10/22/21 reporting a spill of concrete slurry that has entered the combined line | Yes, No Notice Required | 24th ave nw / shilshole ave nw | seattle | 98107 47. | 668400 -12 | 2.387579 | Other: truck spilled concrete slurry to road and entered inlet that goes to sanitary. spu cleaned inlet and vactor small amount of slurry from mainline. cleanup completed. no further actions. | Other accident/spill: truck spilled concrete slurry to road and entered inlet that goes to sanitary. spu cleaned inlet and vactor small amount of slurry from mainline. cleanup completed. no further actions. | Not applicable: truck spilled concrete slurry to road and entered inlet that goes to sanitary. spu cleaned inlet and vactor small amount of slurry from mainline. cleanup completed. no further actions. | inlet and vactor small amount of slurry from | waterbody contamination - material - amount - gal |
| WAR044503 | 10/22/2021 | 10/22/2021 | 10/22/2021 | Pollution hotline (phone, web, app): contact name - nathan phone - 206-735-6160 address - 1050 sw spokane st stormwater contamination - waterbody contamination - material - hyd_fluid amount - gal reporting party - other details - woodsrn 10/22/21- reporting a spill and clean up of hydraulic fluid at terminal 18. does not need clean up help just reporting about 20gals. did go to cb but used vac truck to clean and kept contained in cb. | | 1050 sw spokane st | seattle | 98134 47. | 571928 -12 | 2.347301 | Fuel and/or vehicle related fluids: hydraulic fluid spill at terminal 18; impacted two cb's. no outfall. cb cleaned- no further issues. | | Not applicable: hydraulic fluid spill at terminal 18; impacted two cb's. no outfall. cb cleaned- no further issues. | Clean-up: hydraulic fluid spill at terminal 18; impacted two cb's. no outfall. cb cleaned- no further issues. | contact name - nathan phone - 206-735-6160 address - 1050 sw spokane st stormwater contamination - waterbody contamination - material - hyd_fluid amount - gal reporting party - other details - woodsrn 10/22/21-reporting a spill and clean up of hydraulic fluid at terminal 18. does not need clean up help just reporting. about 20gals. did go to cb but used vac truck to clean and kept contained in cb. hydraulic fluid spill at terminal 18; impacted two cb's. no outfall. cb cleaned- no further issues. |
| WAR044503 | 10/24/2021 | 10/24/2021 | | Pollution hotline (phone, web, app): fuel spill going downhill into drain, sdot is enroute to location | Yes, Notified Ecology | 1775 15th ave s | seattle | 98144 47. | 587196 -12 | 2.313905 | Fuel and/or vehicle related fluids: gasoline spill (5 gal) to pavement & catch basin. contractor cleaned pavement and recovered fuel/cleaned cb no further action. | Venicle collision: gasoline spill (5 gal) to pavement & catch basin, contractor cleaned pavement and | t Not applicable: gasoline spill (5 gal) to pavement & catch basin. contractor cleaned pavement and recovered fuel/cleaned cb. no further action. | Clean-up: gasoline spill (5 gal) to pavement & catch basin. contractor cleaned pavement and recovered fuel/cleaned cb. no further action., Other: gasoline spill (5 gal) to pavement & catch basin. contractor cleaned pavement and recovered fuel/cleaned cb. no further action., Clean-up: gasoline spill (5 gal) to pavement & catch basin. contractor cleaned pavement and recovered fuel/cleaned cb. no further action. | fuel spill going downhill into drain, sdot is enroute to location gasoline spill (5 gal) to pavement & catch basin. contractor cleaned pavement and recovered fuel/cleaned cb. no further action. |

| Permit number | Date incident discovered | Date beginning response | Date end 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 | |
|------------------|-----------------------------|-------------------------|----------------------|--|----------------------------|-------------------------------------|---------|-----------------|-------------|---|---|--|---|
| WAR044503 | 10/26/2021 | 10/26/2021 | 11/24/2021 | Pollution hotline (phone, web, app): the person living on the bottom unit of 4050 delridge way (unit on right when facing building) lets their dog defecate on the sidewalk and doesn't pick it up | Yes, No Notice Required | 4056 delridge way sw | seattle | 98106 47.566727 | -122.363015 | Sewage/septage/pet waste/human waste: report of pet waste left in the row. spu contacted the potentially responsible party and discussed prope disposal. no observed storm drain impact. waste collected for disposal by spu. no further action planned. | report of pet waste left in the row. spu contacted | and discussed proper disposal. no observed storm | сс |
| WAR044503 | 10/27/2021 | 10/27/2021 | 10/25/2021 | Pollution hotline (phone, web, app): contact name - victor phone - 253-970-0205 address - 9516 25th ave nw stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 10/25/21- reporting a spill of heating oil that is flowing towards a sink hole | Yes, No Notice Required | 9516 25th ave nw | seattle | 98117 47.698288 | -122.387892 | Fuel and/or vehicle related fluids: excavator used to remove heating oil tank had oil residue on machine which washed off due to rain; less than 1 cup of oil on ground. oil cleaned up with spill materials. no further issues. | heating oil tank had oil residue on machine which | Not applicable: excavator used to remove heating oil tank had oil residue on machine which washed off due to rain; less than 1 cup of oil on ground. oil cleaned up with spill materials. no further issues. | Cl ta du cl |
| WAR044503 | 10/26/2021 | 10/26/2021 | 10/26/2021 | Pollution hotline (phone, web, app): contact name - buck smith w/doe phone - 425.681.8597 address - s river st/e marginal way stormwater contamination - waterbody contamination - material - diesel amount - diesel fuel gal reporting party - dept_of_ecology other details - union pacific train struck a semi truck and punctured the fuel tank. unknown how much fuel or if it entered any body of water. tracks are 500 ft from duwamish waterway. | Yes, Notified Ecology | s river st / east marginal way s | seattle | 47.543720 | -122.329343 | Fuel and/or vehicle related fluids: train struck semi truck and punctured diesel tank. spill went to ballast/cb; no outfall. contractor cleaned cb's and pavement/ballast area. no further actions. | Vehicle collision: train struck semi truck and punctured diesel tank. spill went to ballast/cb; no outfall. contractor cleaned cb's and pavement/ballast area. no further actions. | Not applicable: train struck semi truck and punctured diesel tank. spill went to ballast/cb; no outfall. contractor cleaned cb's and pavement/ballast area. no further actions. | Cle die co are ba pa up tau co are se to an |
| WAR044503 | 10/9/2021 | 10/9/2021 | 10/26/2021 | Pollution hotline (phone, web, app): vehicle accident | Yes, No Notice Required | 5500 west marginal way sw | seattle | 98106 47.551342 | -122.345656 | Fuel and/or vehicle related fluids: sdot spill response - mva caused spill of oil to roadway. sdo used 1/2 bag of sphag to clean. | Vehicle collision: sdot spill response - mva caused t spill of oil to roadway. sdot used 1/2 bag of sphag to clean. | Not applicable: sdot spill response - mva caused spill of oil to roadway. sdot used 1/2 bag of sphag to clean. | Cl oi cle |
| WAR044503 | 10/8/2021 | 10/8/2021 | 10/26/2021 | Pollution hotline (phone, web, app): antifreeze spill from mva impacting row. | Yes, No Notice Required | 11033 greenwood ave n | seattle | 98133 47.709710 | -122.355880 | Fuel and/or vehicle related fluids: sdot response for antifreeze spill from accident that impacted row. | Vehicle collision: sdot response for antifreeze spill from accident that impacted row. | Not applicable: sdot response for antifreeze spill from accident that impacted row. | Cle ac |
| WAR044503 | 10/28/2021 | 10/28/2021 | 10/29/2021 | Staff referral: work order - 12636942, sewer overflow investigation work order address - 401 e pike st work order assignee (current) - anderss2 current assignee phone - work order work group (current) - dwrc work order report date - 10/28/21 2:22 pm work order start date - 10/28/21 2:41 pm primary state water name - volume released to water body - crew comments live back up into separated system | Yes, Notified Ecology | 401 e pike st | seattle | 0 | 0 | Sewage/septage/pet waste/human waste: sewer mainline blockage caused overflow to roadway and separated system. relieved blockage, cleaned impacted surface and structures. erts filed. | caused overflow to roadway and separated | Not applicable: sewer mainline blockage caused overflow to roadway and separated system. relieved blockage, cleaned impacted surface and structures. erts filed. | Ot to blo str blo se im |

Clean-up: report of pet waste left in the row. spu contacted the potentially responsible party and discussed proper disposal. no observed storm drain impact, waste collected for disposal by spu. discussed proper disposal. no observed storm of pet waste left in the row. spu contacted the waste left in the row. spu contacted the potentially responsible party and discussed proper disposal. no observed storm drain impact. waste collected for disposal by spu. no further action planned.

no further action planned., Education/technical the person living on the bottom unit of 4050 delridge assistance: report of pet waste left in the row. spu way (unit on right when facing building) lets their dog contacted the potentially responsible party and defecate on the sidewalk and doesn't pick it up report drain impact. waste collected for disposal by spu. potentially responsible party and discussed proper no further action planned., Other: report of pet disposal. no observed storm drain impact. waste collected for disposal by spu. no further action planned.

Clean-up: excavator used to remove heating oil material tank had oil residue on machine which washed off amount - gal due to rain; less than 1 cup of oil on ground. oil reporting party cleaned up with spill materials. no further issues. other details - woodsrn 10/25/21-reporting a spill of Clean-up: train struck semi truck and punctured diesel tank. spill went to ballast/cb; no outfall.

contractor cleaned cb's and pavement/ballast area. no further actions. , Other: train struck semi waterbody contamination truck and punctured diesel tank. spill went to truck and punctured diesel tank. spill went to ballast/cb; no outfall. contractor cleaned cb's and pavement/ballast area. no further actions. , Clean un train struck semi truck and nunctured diesel reporting party - dept_of_ecology up: train struck semi truck and punctured diesel tank. spill went to ballast/cb; no outfall. contractor cleaned cb's and pavement/ballast area. no further actions. , Clean-up: train struck semi truck and punctured diesel tank. spill went to ballast/cb; no outfall. contractor cleaned cb's and pavement/ballast area. no further actions.

oil to roadway. sdot used 1/2 bag of sphag to clean.

accident that impacted row.

current assignee phone -Other: sewer mainline blockage caused overflow to roadway and separated system. relieved blockage, cleaned impacted surface and structures. erts filed., Clean-up: sewer mainline primary state water name blockage caused overflow to roadway and

separated system, relieved blockage, cleaned impacted surface and structures, erts filed.

Field notes, explanations, and/or other comments

contact name - victor phone - 253-970-0205 address - 9516 25th ave nw stormwater contamination waterbody contamination heating oil that is flowing towards a sink hole excavator used to remove heating oil tank had oil residue on machine which washed off due to rain: less than 1 cup of oil on ground. oil cleaned up with spill materials. no further issues. contact name - buck smith w/doe phone - 425.681.8597 address - s river st/e marginal way

other details - union pacific train struck a semi truck and punctured the fuel tank. unknown how much fuel or if it entered any body of water. tracks are 500 ft from duwamish waterway. train struck semi truck and punctured diesel tank, spill went to ballast/cb: no outfall, contractor cleaned cb's and pavement/ballast area, no further actions. Clean-up: sdot spill response - mva caused spill of vehicle accident sdot spill response - mva caused spill of oil to roadway. sdot used 1/2 bag of sphag to clean. Clean-up: sdot response for antifreeze spill from antifreeze spill from mva impacting row. sdot response for antifreeze spill from accident that impacted row. work order - 12636942, sewer overflow investigation work order address - 401 e pike st

work order assignee (current) - anderss2 work order work group (current) - dwrc work order report date - 10/28/21 2:22 pm work order start date - 10/28/21 2:41 pm

volume released to water body -

crew comments

live back up into separated system sewer mainline blockage caused overflow to roadway and separated system. relieved blockage, cleaned impacted surface and structures, erts filed.
| Permit number | Date incident discovered | t Date beginnin response | g Date end response | How was the incident discovered or reported to you | Discharge to MS4 | Street Address or Intersection | City | Zip La | atitude | Longitude | Pollutants Identified | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used | Field notes, explanations, and/or other comments |
|------------------|-----------------------------|-----------------------------|------------------------|---|----------------------------|-----------------------------------|---------|------------|-----------|------------|---|--|--|--|---|
| WAR044503 | | 10/29/2021 | | Pollution hotline (phone, web, app): contact name - michael/geo sciences phone - 425-977-5063 address - 10000 holman rd nw stormwater contamination - y waterhody contamination - n | | 10000 holman rd nw | seattle | 98117 47. | 701390 -1 | 122.362740 | Fuel and/or vehicle related fluids: construction site reporting their dmr sample exceeded benchmarks for diesel. no visible diesel in receiving water. company erts-ed issue. | Construction activity: construction site reporting their dmr sample exceeded benchmarks for diesel. no visible diesel in receiving water. company erts-ed issue. | dmr sample exceeded benchmarks for diesel. no | | contact name - michael/geo sciences phone - 425-977-5063 address - 10000 holman rd nw stormwater contamination - y waterbody contamination - n material - other_material amount - gal reporting party - other other details - burklea 10/29/21 - groundwater w/elevated level of diesel went into drain construction site reporting their dmr sample exceeded benchmarks for diesel. no visible diesel in receiving water. company erts-ed issue. |
| WAR044503 | 11/1/2021 | 11/1/2021 | 11/1/2021 | Pollution hotline (phone, web, app): contact name - amanda/dept of ecology phone - 425-495-4390 address - 809 fairview pl n stormwater contamination - n waterial - uknown_material amount - gal reporting party - dept_of_ecology other details - burklea 11/1/21 - some type of sheen on lk union | Yes, No Notice Required | 809 fairview pl n | seattle | 98109 47. | 626731 -1 | | Fuel and/or vehicle related fluids: ecology report of sheen on lake union. investigation found minor aged sheen in reported location. ecology stated that there was a spill on friday from a vessel in location. , Unconfirmed, unspecified, or not identified: ecology report of sheen on lake union. investigation found minor, aged sheen in reported location. ecology stated that there was a spill on friday from a vessel in location. | Unconfirmed, unspecified, or not identified: ecology report of sheen on lake union. investigation found minor, aged sheen in reporte location. ecology stated that there was a spill on | Not applicable: ecology report of sheen on lake union. investigation found minor, aged sheen in reported location. ecology stated that there was a spill on friday from a vessel in location. | Other: ecology report of sheen on lake union. investigation found minor, aged sheen in reported location. ecology stated that there was a spill on friday from a vessel in location. | contact name - amanda/dept of ecology phone - 425-495-4390 address - 809 fairview pl n stormwater contamination - n waterbody contamination - y material - uknown_material amount - gal reporting party - dept_of_ecology other details - burklea 11/1/21 - some type of sheen on lk union ecology report of sheen on lake union. investigation found minor, aged sheen in reported location. ecology stated that there was a spill on friday from a vessel in location. |
| WAR044503 | 11/2/2021 | 11/2/2021 | 11/2/2021 | ERTS referral: reporting that a discharge of untreated stormwater occurred to the outfall at hinds street at harbor island. this occurred at 0230 on 10/22/2021. investigation underway. cause undetermined. maximum estimated quantity would be (up to) 12,000 gallons - believed to be significantly less. will follow up with a five-day written report. (permit managed by bo li, advised that correspondence should go to maia hoffman at this time, as bo has left the agency). | | 3801 east marginal way s | seattle | 98134 47. | 568522 -1 | 122.340459 | Other: self report of dmr violation. investigated and talked about issue with permit coordinator. business will be inspected by ecy now and spu next year. | Other: self report of dmr violation. investigated and talked about issue with permit coordinator. business will be inspected by ecy now and spu next year. | Not applicable: self report of dmr violation. investigated and talked about issue with permit coordinator. business will be inspected by ecy now and spu next year. | Other: self report of dmr violation. investigated and talked about issue with permit coordinator. business will be inspected by ecy now and spu next year. | reporting that a discharge of untreated stormwater occurred to the outfall at hinds street at harbor island. this occurred at 0230 on 10/22/2021. investigation underway. cause undetermined. maximum estimated quantity would be (up to) 12,000 gallons - believed to be significantly less. will follow up with a five-day written report. (permit managed by bo li, advised that correspondence should go to maia hoffman at this time, as bo has left the agency). self report of dmr violation. investigated and talked about issue with permit coordinator. business will be inspected by ecy now and spu next year. |
| WAR044503 | 11/3/2021 | 11/3/2021 | 11/3/2021 | Pollution hotline (phone, web, app): contact name - eric phone - address - 6th ave s/s spokane st stormwater contamination - n waterbody contamination - n material - other amount - gal reporting party - seattle_public_utilities other details - burklea 11/3/21 - vehicle accident, fluid spill eric is onsite just wanted it paged out | Yes, No Notice Required | 6th ave s / s spokane st | seattle | 47. | 571714 -1 | 122.325995 | Fuel and/or vehicle related fluids: car accident with spill that didn't enter the drain. , Fuel and/or vehicle related fluids: car accident with spill that didn't enter the drain. | | t Not applicable: car accident with spill that didn't enter the drain. | Other: car accident with spill that didn't enter the drain. | contact name - eric phone - address - 6th ave s/s spokane st stormwater contamination - n waterbody contamination - n material - other amount - gal reporting party - seattle_public_utilities other details - burklea 11/3/21 - vehicle accident, fluid spill eric is onsite just wanted it paged out car accident with spill that didn't enter the drain. |
| WAR044503 | 11/3/2021 | 11/3/2021 | 11/4/2021 | Pollution hotline (phone, web, app): contact name - patrick massey citizen/ valerie patton w/ sdci phone - 482-6900 address - 1321 seneca st stormwater contamination - y waterbody contamination - n material - other_material amount - na gal reporting party - other other details - bankss 11/3/21 - third party email from valerie patton w/ sdci reporting: complaint per csb: sediment choked water rushing off the construction site on seneca and 8th avenue (two new 28 story towers under construction next to town hall). i reported this 4 weeks ago or so, and no action. this construction site has zero sediment control! so much for the salmon and the sound. | Ecology | 700 seneca st | seattle | 98101 47.0 | 609226 -1 | 122.330495 | Other: report of sediment coming from construction site. had contractor improve bmps. forward issue back to sdci., Sediment/soil: report of sediment coming from construction site. had contractor improve bmps. forward issue back to sdci., Fuel and/or vehicle related fluids: report of sediment coming from construction site. had contractor improve bmps. forward issue back to sdci. | from construction site. had contractor improve | Not applicable: report of sediment coming from construction site. had contractor improve bmps. forward issue back to sdci. | Other: report of sediment coming from construction site. had contractor improve bmps. forward issue back to sdci., Clean-up: report of sediment coming from construction site. had contractor improve bmps. forward issue back to sdci. | contact name - patrick massey citizen/ valerie patton w/ sdci phone - 482-6900 address - 1321 seneca st stormwater contamination - y waterbody contamination - n material - other_material amount - na gal reporting party - other other details - bankss 11/3/21 - third party email from valerie patton w/ sdci reporting: complaint per csb: sediment choked water rushing off the construction site on seneca and 8th avenue (two new 28 story towers under construction next to town hall). i reported this 4 weeks ago or so, and no action. this construction site has zero sediment control! so much for the salmon and the sound. report of sediment coming from construction site. had contractor improve bmps. forward issue back to sdci. |

| Permit number | Date incident discovered | Date beginnin response | g Date end response | How was the incident discovered or reported to you | Discharge to MS4 | Street Address or Intersection | City | Zip Latitud | e Longitude | Pollutants Identified | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used | Field notes, explanations, and/or other comments |
|------------------|-----------------------------|---------------------------|---------------------|--|----------------------------|--|-----------|----------------|---------------|---|---|---|---|---|
| WAR044503 | | 11/3/2021 | | Pollution hotline (phone, web, app): contact name - pedro phone - 253-861-7015 address - 1st ave ne/ne 100th st stormwater contamination - n waterbody contamination - n material - other amount - gal reporting party - private_party other details - burklea 11/3/21 - oil spill caller says it didnt enter drains | Yes, No Notice Required | 1st ave ne / ne 100th st | seattle | 98115 47.70136 | 2 -122.32851; | · · · | n Other commercial/industrial activity: report of nd sheen in curb. no impact to drains. cleaned with on hand material. | Not applicable: report of sheen in curb. no impac to drains. cleaned with on hand material. | Clean-up: report of sheen in curb. no impact to drains. cleaned with on hand material. , Other: t report of sheen in curb. no impact to drains. cleaned with on hand material. , Clean-up: report of sheen in curb. no impact to drains. cleaned with on hand material. | contact name - pedro phone - 253-861-7015 address - 1st ave ne/ne 100th st stormwater contamination - n waterbody contamination - n material - other amount - gal reporting party - private_party other details - burklea 11/3/21 - oil spill caller says it didnt enter drains report of sheen in curb. no impact to drains. cleaned with on hand material. |
| WAR044503 | 11/4/2021 | 11/4/2021 | 11/4/2021 | Pollution hotline (phone, web, app): contact name - george brudi phone - 206-566-9878 address - i-5 sb on ramp/ lake city stormwater contamination - y waterbody contamination - n material - other amount - n/a gal reporting party - private_party other details - rileyr 11/4/21 customer reporting vehicle accident on freeway and oil and fluids flowing onto on ramp and freeway. do not know if drains were impacted. call customer for additional questions. | Ecology | i5 south bound / south of ne 145th si | t seattle | 47.7337(| 6 -122.32499(| Unconfirmed, unspecified, or not identified: report of oil on the freeway poss from mva. forward to ecology and checked outfall, no sheer at outfall. | Unconfirmed, unspecified, or not identified: report of oil on the freeway poss from mva. n forward to ecology and checked outfall, no sheer at outfall. | Not applicable: report of oil on the freeway poss from mva. forward to ecology and checked outfall, no sheen at outfall. | Other: report of oil on the freeway poss from mva. forward to ecology and checked outfall, no sheen at outfall. | contact name - george brudi phone - 206-566-9878 address - i-5 sb on ramp/ lake city stormwater contamination - y waterbody contamination - n material - other amount - n/a gal reporting party - private_party other details - rileyr 11/4/21 customer reporting vehicle accident on freeway and oil and fluids flowing ont oon ramp and freeway. do not know if drains were impacted. call customer for additional questions. report of oil on the freeway poss from mva. forward to ecclogy and checked outfall, no sheen at outfall. |
| WAR044503 | 11/5/2021 | 11/5/2021 | 12/7/2021 | Pollution hotline (phone, web, app): contact name - dwrc -steven anderson phone - address - holman rd nw/3rd ave nw stormwater contamination - y waterbody contamination - n material - sewage amount - gal reporting party - seattle_public_utilities other details - nr - dwrc requesting spill response for live backup, sewage leaking from manhole into the street. dwrc is onsite. | Ecology | holman rd nw / 3rd ave nw | seattle | 47.70239 | 8 -122.36075: | Sewage/septage/pet waste/human waste: sewer overflow caused discharge from spu main to creek. closed beaches and coordinated with ph. wwsc issued nov to construction company that caused the overflow. | Construction activity: sewer overflow caused discharge from spu main to creek. closed beacher and coordinated with ph. wwsc issued nov to construction company that caused the overflow. | coordinated with ph. wwsc issued nov to | Referred to other agency or department: sewer overflow caused discharge from spu main to creek. closed beaches and coordinated with ph. wwsc issued nov to construction company that caused the overflow., Other: sewer overflow caused discharge from spu main to creek. closed beaches and coordinated with ph. wwsc issued nov to construction company that caused the overflow. | contact name - dwrc -steven anderson phone - address - holman rd nw/3rd ave nw stormwater contamination - y waterbody contamination - n material - sewage amount - gal reporting party - seatle_public_utilities other details - nr - dwrc requesting spill response for live backup, sewage leaking from manhole into the street. dwrc is onsite. sewer overflow caused discharge from spu main to creek. closed beaches and coordinated with ph. wwsc issued nov to construction company that caused the overflow. |
| WAR044503 | 11/6/2021 | 11/6/2021 | 11/6/2021 | Pollution hotline (phone, web, app): contact name - matt phone - 253-332-3369 address - 6727 41st ave sw stormwater contamination - n waterbody contamination - n material - uknown_material amount - gal reporting party - private_party other details - burklea 11/6/21 - spill frm car on street, caller didnt know what was spilled but says there is a rainbow sheen on street | Yes, No Notice Required | 6727 41st ave sw | seattle | 98136 47.54215 | 7 -122.384794 | Fuel and/or vehicle related fluids: report of leaking vehicle. found small amount of sheen. cleaned with pads. no impact to drains. | Vehicle-related business: report of leaking vehicle found small amount of sheen. cleaned with pads. no impact to drains. | Not applicable: report of leaking vehicle. found small amount of sheen. cleaned with pads. no impact to drains. | Clean-up: report of leaking vehicle. found small amount of sheen. cleaned with pads. no impact to drains. , Other: report of leaking vehicle. found small amount of sheen. cleaned with pads. no impact to drains. | contact name - matt phone - 253-332-3369 address - 6727 41st ave sw stormwater contamination - n waterbody contamination - n o material - uknown_material amount - gal reporting party - private_party other details - burklea 11/6/21 - spill frm car on street, caller didnt know what was spilled but says there is a rainbow sheen on street report of leaking vehicle. found small amount of sheen. cleaned with pads. no impact to drains. |
| WAR044503 | 11/9/2021 | 11/9/2021 | 11/9/2021 | Pollution hotline (phone, web, app): contact name - Jason/recology phone - 415-205-5737 address - 1105 spring st stormwater contamination - n waterbody contamination - n material - other amount - 6 gal reporting party - recology_clean_scapes other details - woodsrn 11/8/21- reporting a spill of 6 gals of antifreeze. no entry to drains, clean up has been completed. | Yes, Notified Ecology | 1105 spring st | seattle | 98104 47.61006 | 7 -122.32529: | Fuel and/or vehicle related fluids: trash hauler spilled coolant to pavement. cleaned with granular and pressure washing, verified washing was conducted correctly. | Other commercial/industrial activity: trash haule spilled coolant to pavement. cleaned with granular and pressure washing, verified washing was conducted correctly. | pavement. cleaned with granular and pressure | Education/technical assistance: trash hauler spilled coolant to pavement. cleaned with granular and pressure washing. verified washing was conducted correctly., Other: trash hauler spilled coolant to pavement. cleaned with granular and pressure washing. verified washing was conducted correctly. | contact name - jason/recology phone - 415-205-5737 address - 1105 spring st stormwater contamination - n waterbody contamination - n material - other amount - 6 gal reporting party - recology_clean_scapes other details - woodsrn 11/8/21-reporting a spill of 6 gals of antifreeze. no entry to drains, clean up has been completed. trash hauler spilled coolant to pavement. cleaned with granular and pressure washing. verified washing was conducted correctly. |

| Permit number | Date incident discovered | Date beginning response | g Date end 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 | 11/12/2021 | 11/12/2021 | 11/12/2021 | | Yes, Notified Ecology | 900 fairview ave n | seattle | 98109 47.628550 | -122.330363 | Fuel and/or vehicle related fluids: report of sheen in lake union. investigated and found sheen at the fairview outfall. sheen is not recoverable and unknown source. | | Not applicable: report of sheen in lake union. investigated and found sheen at the fairview outfall. sheen is not recoverable and unknown source. | not recoverable and unknown source. | contact name - augustina/dept of ecology phone - 360-763-2230 address - 901 fairview ave n stormwater contamination - n waterbody contamination - y material - other_material amount - gal reporting party - dept_of_ecology other details - burklea 11/12/21 - oil sheen on lk unior caller wanted to know if there is an outfall nearby and adv we do have an outfall near area report of sheen in lake union. investigated and found sheen at the fairvie outfall. sheen is not recoverable and unknown source. |
| WAR044503 1 | 11/11/2021 | 11/11/2021 | 11/12/2021 | Pollution hotline (phone, web, app): oil frm car running down hill to thornton creek.says its coming frm chevy blazer lic pl#blk1368 | Yes, Notified Ecology | 3000 ne 105th st | seattle | 98125 47.701317 | -122.296155 | Fuel and/or vehicle related fluids: report of oil spill from a parked vehicle. found sheen of oil going down hill and entering a separated catch basin. left oil absorbent mesh bag in the catch basin overnight. | parked vehicle. found sheen of oil going down hil and entering a separated catch basin. left oil | Not applicable: report of oil spill from a parked l vehicle. found sheen of oil going down hill and entering a separated catch basin. left oil absorbent mesh bag in the catch basin overnight. | found sheen of oil going down hill and entering a separated catch basin. left oil absorbent mesh bag | oil frm car running down hill to thornton creek.says its coming frm chevy blazer lic pl#blk1368 report of oil spill from a parked vehicle. found sheen of oil going down hill and entering a separated catch basin. left oil absorbent mesh bag in the catch basin overnight. |
| WAR044503 1 | 11/11/2021 | 11/11/2021 | | Pollution hotline (phone, web, app): case#21-299655 collision at intersection and there is oil going into drain. no contact for onsite officer | Yes, Notified Ecology | 4th ave s / s lander st | seattle | 47.579808 | -122.329067 | Fuel and/or vehicle related fluids: report of vehicle accident at intersection causing oil to enter drains. found sheen entering a separated inlet and catch basin. left oil absorbent pads in the drains overnight. | Vehicle collision: report of vehicle accident at intersection causing oil to enter drains. found sheen entering a separated inlet and catch basin. left oil absorbent pads in the drains overnight. | Not applicable: report of vehicle accident at intersection causing oil to enter drains. found sheen entering a separated inlet and catch basin. left oil absorbent pads in the drains overnight. | Clean-up: report of vehicle accident at intersection causing oil to enter drains. found sheen entering a separated inlet and catch basin. left oil absorbent pads in the drains overnight. | case#21-299655 collision at intersection and there is or going into drain. no contact for onsite officer report or vehicle accident at intersection causing oil to enter drains. found sheen entering a separated inlet and catch basin. left oil absorbent pads in the drains overnight. |
| WAR044503 1 | 11/12/2021 | 11/12/2021 | 11/11/2021 | has been completed | Yes, Notified Ecology | 311 boylston ave e | seattle | 98102 47.621484 | -122.323340 | Fuel and/or vehicle related fluids: report from waste collection company of hydraulic fluid spill due to mechanical failure of a garbage truck. spiller cleaned up spill. no impact to ms4. | Other commercial/industrial activity: report from waste collection company of hydraulic fluid spill due to mechanical failure of a garbage truck. spiller cleaned up spill. no impact to ms4. | company of hydraulic fluid spill due to mechanica | Clean-up: report from waste collection company of hydraulic fluid spill due to mechanical failure of a garbage truck. spiller cleaned up spill. no impact to ms4. | reporting spill of 1 qt transmission fluid. no drains impacted. clean up has been completed report from waste collection company of hydraulic fluid spill due t mechanical failure of a garbage truck. spiller cleaned u spill. no impact to ms4. |
| WAR044503 1 | 11/12/2021 | 11/12/2021 | 11/12/2021 | Pollution hotline (phone, web, app): doe reported large diesel fuel spill on i-5 southbound lanes near james st from a vehicle accident. please contact katelynn with doe at 425-507- 6344 | Yes, Notified Ecology | i5 southbound / james street exit | seattle | 0 | 0 | Fuel and/or vehicle related fluids: report of diesel spill on i5 due to vehicle accident. checked the outfall but did not observe recoverable product or sheen. | vehicle collision: report of diesel spill on 15 due to vehicle accident, checked the outfall but did not | Not applicable: report of diesel spill on i5 due to vehicle accident. checked the outfall but did not observe recoverable product or sheen. | Other: report of diesel spill on i5 due to vehicle accident. checked the outfall but did not observe recoverable product or sheen. | doe reported large diesel fuel spill on i-5 southbound lanes near james st from a vehicle accident. please contact katelynn with doe at 425-507-6344 report of diesel spill on i5 due to vehicle accident. checked the outfall but did not observe recoverable product or sheen. |
| WAR044503 1 | 11/13/2021 | 11/13/2021 | | Pollution hotline (phone, web, app): contact name - kaitlin/dept of ecology phone - 425-507-6344 address - 2017 fairview ave e stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 11/13/21- reporting a oil spill on lake union. about a 100yards in length and a grey brown color. | Yes, Notified Ecology | 2017 fairview ave e | seattle | 98102 47.637263 | -122.330070 | Fuel and/or vehicle related fluids: report of sheen in lake union seen from a house boat. investigated and observed a small amount of sheen but nothing recoverable. unknown source and the sheen is not coming from spu outfalls. | | Not applicable: report of sheen in lake union seen from a house boat. investigated and observed a small amount of sheen but nothing recoverable. unknown source and the sheen is not coming from spu outfalls. | house boat. investigated and observed a small amount of sheen but nothing recoverable. | contact name - kaitlin/dept of ecology phone - 425-507-6344 address - 2017 fairview ave e stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 11/13/21-reporting a oil spill of lake union. about a 100yards in length and a grey brow color. report of sheen in lake union seen from a house boat investigated and observed a small amount of sheen bu nothing recoverable. unknown source and the sheen i not coming from spu outfalls. |
| WAR044503 1 | 11/13/2021 | 11/13/2021 | 11/13/2021 | Pollution hotline (phone, web, app): contact name - andrew phone - 510-847-5931 address - 6520 s ryan st stormwater contamination - y waterbody contamination - material - amount - gal reporting party - other details - woodsrn 11/13/21- reporting a spill of some liquid coming from an old school bus that is parked on s ryan st and the liquid is flowing to a drain. | Yes, Notified Ecology | 6520 s ryan st | seattle | 98178 47.509894 | -122.251440 | Fuel and/or vehicle related fluids: vehicle leaking diesel to pavement and entered separated inlet. responsible party cleaned spill. | - | Not applicable: vehicle leaking diesel to pavement and entered separated inlet. responsible party cleaned spill. | : Clean-up: vehicle leaking diesel to pavement and entered separated inlet. responsible party cleaned spill. | |

| Permit number | Date incident discovered | Date beginning response | Date end 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 | |
|------------------|-----------------------------|----------------------------|----------------------|---|----------------------------|-----------------------------------|-----------|-------|-----------|-------------|--|--|--|---|
| WAR044503 | 11/13/2021 | 11/13/2021 | 11/13/2021 | Pollution hotline (phone, web, app): contact name - jerimiah phone - 206-877-3613 address - 3030 w commodore way stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 11/13/21- reporting oil spill in the ship canal says it covers a big portion of the water. | Yes, No Notice Required | 3030 w commodore way | seattle | 98199 | 47.663387 | -122.395861 | Fuel and/or vehicle related fluids: report of oil spill in the ship canal. spill occurred from a boat to water. coast guard and department of ecology worked with responsible party to clean the spill. | Other accident/spill: report of oil spill in the ship canal. spill occurred from a boat to water. coast guard and department of ecology worked with responsible party to clean the spill. | Not applicable: report of oil spill in the ship canal. spill occurred from a boat to water. coast guard and department of ecology worked with responsible party to clean the spill. | . Of oc de pa |
| WAR044503 | 11/14/2021 | 11/14/2021 | 11/14/2021 | Pollution hotline (phone, web, app): contact name - robin bear/ citizen phone - 206-718-2031 address - 66th ave s/s ryan st stormwater contamination - y waterbody contamination - n material - diesel amount - na gal reporting party - private_party other details - bankss 11/14/21 - reporting diesel fuel spill at location. citizen working on car at location and fuel leaking out of tank and into row. tried to contain fuel in tank but tank was knocked over and fuel leaked into drains. | Yes, Notified Ecology | 66th ave s / s ryan st | : seattle | | 47.509719 | -122.251196 | Fuel and/or vehicle related fluids: report of diesel spill from leaking vehicle. sheen from the diesel spill entered a separated catch basin. spiller cleaned the spill on the pavement. used absorbent pads in the catch basin but sheen was not recoverable. | Vehicle-related business: report of diesel spill from leaking vehicle. sheen from the diesel spill entered a separated catch basin. spiller cleaned the spill on the pavement. used absorbent pads in the catch basin but sheen was not recoverable. | Not applicable: report of diesel spill from leaking vehicle. sheen from the diesel spill entered a separated catch basin. spiller cleaned the spill on the pavement. used absorbent pads in the catch basin but sheen was not recoverable. | Cl ve se th ba re fr ba us w |
| WAR044503 | 11/15/2021 | 11/15/2021 | 12/22/2021 | ERTS referral: an apartment complex appears to be pumping their swimming pool. there's a 2 inch pump coming out of a garden into a drain in the complex parking lot off of nw 54th st/nw locks pl. caller would appreciate a follow-up call from spu. caller is interested in understanding if this area drains to surface waters or if it's routed to a treatment plant. | Yes, Notified Ecology | 3025 nw market st | seattle | 98107 | 47.668295 | -122.396934 | spu site visit found no active discharge or recoverable contamination. site representative confirmed the outdoor pool was partially dewatered due to risk of overflow from rain. they determined the receiving drain is likely part of the separated storm drainage system. spu performed | Other: report of pool dewatering to a storm drain. spu site visit found no active discharge or recoverable contamination. site representative confirmed the outdoor pool was partially dewatered due to risk of overflow from rain. they determined the receiving drain is likely part of the separated storm drainage system. spu performed a business inspection and provided bmp guidance. | Not applicable: report of pool dewatering to a storm drain. spu site visit found no active discharge or recoverable contamination. site representative confirmed the outdoor pool was partially dewatered due to risk of overflow from rain. they determined the receiving drain is likely part of the separated storm drainage system. spu performed a business inspection and provided bmp guidance. | |
| WAR044503 | 11/15/2021 | 11/15/2021 | 11/17/2021 | Pollution hotline (phone, web, app): contact name - ali/spu phone - 206-512-9948 address - 1st ave ne/ne 100th st stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 11/15/21- says there is water coming from two of the pipes that belongs to washdot and he is unsure of the muddy substance coming from it is water or a spill of some sort has pictures he can send. | Yes, Notified Ecology | 1st ave ne / ne 100th st | seattle | 98115 | 47.701362 | -122.328512 | Sediment/soil: turbid water discharging from wsdot pipe and entering spu's stormwater system referred to wsdot to eliminate the source. | Construction activity: turbid water discharging from wsdot pipe and entering spu's stormwater system. referred to wsdot to eliminate the source. | Not applicable: turbid water discharging from wsdot pipe and entering spu's stormwater system referred to wsdot to eliminate the source. | O n. ai w |

Correction/elimination methods used

Field notes, explanations, and/or other comments

Other: report of oil spill in the ship canal. spill occurred from a boat to water. coast guard and department of ecology worked with responsible party to clean the spill.

contact name - ierimiah phone - 206-877-3613 address - 3030 w commodore way stormwater contamination waterbody contamination material amount - gal reporting party other details - woodsrn 11/13/21-reporting oil spill in the ship canal says it covers a big portion of the water.

contact name - robin bear/ citizen

report of oil spill in the ship canal. spill occurred from a boat to water. coast guard and department of ecology worked with responsible party to clean the spill.

phone - 206-718-2031 Clean-up: report of diesel spill from leaking vehicle. sheen from the diesel spill entered a material - diesel separated catch basin. spiller cleaned the spill on amount - na gal the pavement. used absorbent pads in the catch basin but sheen was not recoverable., Clean-up: report of diesel spill from leaking vehicle, sheen from the diesel spill entered a separated catch basin. spiller cleaned the spill on the pavement. used absorbent pads in the catch basin but sheen

Education/technical assistance: report of pool dewatering to a storm drain. spu site visit found no active discharge or recoverable contamination. site representative confirmed the outdoor pool was partially dewatered due to risk of overflow from rain. they determined the receiving drain is likely part of the separated storm drainage system, spu performed a business inspection and an apartment complex appears to be pumping their provided bmp guidance. . Other: report of pool dewatering to a storm drain. spu site visit found no active discharge or recoverable contamination. site representative confirmed the outdoor pool was partially dewatered due to risk of overflow from rain. they determined the receiving drain is likely part of the separated storm drainage system. spu performed a business inspection and provided bmp guidance. , Other: report of pool dewatering to a storm drain. spu site visit found no active discharge or recoverable contamination. site representative confirmed the outdoor pool was partially dewatered due to risk of overflow from rain. they determined the receiving drain is likely part of the separated storm drainage system. spu performed a business inspection and provided bmp guidance. , Education/technical assistance: report of pool dewatering to a storm drain. spu site visit found no active discharge or recoverable contamination, site representative

was not recoverable.

Other: turbid water discharging from wsdot pipe Other: turbid water discharging from wsdot pipe and entering spu's stormwater system. referred to wsdot to eliminate the source wsdot to eliminate the source.

ofirmed the suitdoor neal

address - 66th ave s/s ryan st stormwater contamination - v waterbody contamination - n reporting party - private_party other details - bankss 11/14/21 - reporting diesel fuel spill at location. citizen working on car at location and fuel leaking out of tank and into row. tried to contain fuel in tank but tank was knocked over and fuel leaked

into drains. report of diesel spill from leaking vehicle. sheen from the diesel spill entered a separated catch basin, spiller

cleaned the spill on the payement, used absorbent pads in the catch basin but sheen was not recoverable.

swimming pool. there's a 2 inch pump coming out of a garden into a drain in the complex parking lot off of nw 54th st/nw locks pl.

caller would appreciate a follow-up call from spu, caller is interested in understanding if this area drains to surface waters or if it's routed to a treatment plant. report of pool dewatering to a storm drain. spu site visit found no active discharge or recoverable contamination. site representative confirmed the outdoor pool was partially dewatered due to risk of overflow from rain. they determined the receiving drain is likely part of the separated storm drainage system. spu performed a business inspection and provided bmp guidance.

contact name - ali/spu phone - 206-512-9948 address - 1st ave ne/ne 100th st stormwater contamination waterbody contamination material amount - gal coming from two of the pipes that belongs to washdot

and he is unsure of the muddy substance coming from it is water or a spill of some sort has pictures he can send.

turbid water discharging from wsdot pipe and entering spu's stormwater system, referred to wsdot to eliminate the source.

| | e incident Date begin scovered respons | 0 | How was the incident discovered or reported to you | Discharge to MS4 | Street Address or Intersection | City | Zip Latit | ude Longitude | Pollutants Identified | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used | Field notes, explanations, and/or other comments |
|----------------|---|-------------|---|----------------------------|-----------------------------------|---------|-------------|-----------------|---|---|---|--|---|
| WAR044503 11/1 | 16/2021 11/16/2021 | . 11/16/202 | Pollution hotline (phone, web, app): contact name - kim phone - 209-747-6981 address - 26th ave sw/sw holden st stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 11/16/21- there is a vehicle parked thats leaking gas plate#c71658x nissan p/u truck with junk on the back on the south side of holden. has not entered drains but is parked on a down hill slope. | Required | 26th ave sw / sw holden st | seattle | 47.53 | 3702 -122.36582 | Fuel and/or vehicle related fluids: report of parked pickup truck leaking gasoline to pavemen used absorbent to clean the spill and left a drip pan under the leak. no impact to ms4. | | Not applicable: report of parked pickup truck leaking gasoline to pavement. used absorbent to clean the spill and left a drip pan under the leak. no impact to ms4. | Clean-up: report of parked pickup truck leaking gasoline to pavement. used absorbent to clean the spill and left a drip pan under the leak. no impact to ms4. | contact name - kim phone - 209-747-6981 address - 26th ave sw/sw holden st stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 11/16/21-there is a vehicle parked thats leaking gas plate#c71658x nissan p/u tru with junk on the back on the south side of holden. ha not entered drains but is parked on a down hill slope. report of parked pickup truck leaking gasoline to pavement. used absorbent to clean the spill and left a drip pan under the leak. no impact to ms4. |
| WAR044503 11/1 | 16/2021 11/16/2021 | . 11/16/202 | Pollution hotline (phone, web, app): contact name - aurana / scl phone - 206-714-8423 address - 2125 52nd ave sw stormwater contamination - y waterbody contamination - n material - other_material amount - 13 gal | | 2125 52nd ave sw | seattle | 98116 47.58 | 4595 -122.39748 | transformer is leaking due to a tree hitting the | ht Other accident/spill: seattle city light transforme is leaking due to a tree hitting the utility pole during a storm. city light cleaned the spill. no impact to ms4. | Not applicable: seattle city light transformer is leaking due to a tree hitting the utility pole during a storm. city light cleaned the spill. no impact to ms4. | Other: seattle city light transformer is leaking due to a tree hitting the utility pole during a storm. city light cleaned the spill. no impact to ms4., Clean-up: seattle city light transformer is leaking due to a tree hitting the utility pole during a storm. city light cleaned the spill. no impact to ms4. | contact name - aurana / scl phone - 206-714-8423 address - 2125 52nd ave sw stormwater contamination - y waterbody contamination - n material - other_material amount - 13 gal reporting party - other other details - rileyr 11/16/21 reporting mineral oil sp from transformer. pcb results are less than 50 ppm possibly lower. taking samples currently. slow leak les than 13 gallons. not sure if entered storm drain seattle city light transformer is leaking due to a tree hitting the utility pole during a storm. city light cleane the spill. no impact to ms4. |
| WAR044503 11/1 | 17/2021 11/17/2021 | . 11/17/202 | Pollution hotline (phone, web, app): contact name - lisa phone - 206-271-0508 address - ship canal stormwater contamination - n waterbody contamination - y material - gasoline amount - gal reporting party - private_party other details - farahm1 11-17-2021 extensive gas spill on ship canal cust says spill starts at fremont ave n ship canal and has gone past 15th av bridge | Required | fremont ave n / n 34th st | seattle | 98109 47.64 | 9588 -122.34975 | Fuel and/or vehicle related fluids: report of shee on ship canal. sheen was from water to water sp 8 that occurred earlier in the month. ecology and the coast guard are aware and monitoring. no further action required. | ill report of sheen on ship canal. sheen was from | Not applicable: report of sheen on ship canal. sheen was from water to water spill that occurred earlier in the month. ecology and the coast guard are aware and monitoring. no further action required. | from water to water spill that occurred earlier in | contact name - lisa phone - 206-271-0508 address - ship canal stormwater contamination - n waterbody contamination - y material - gasoline amount - gal reporting party - private_party other details - farahm11-17-2021 extensive gas spil on ship canalcust says spill starts at fremont ave n ship canal and has gone past 15th ave bridge report of sheen on ship canal. sheen was from water water spill that occurred earlier in the month. ecolog and the coast guard are aware and monitoring. no further action required. |
| WAR044503 11/1 | 19/2021 11/19/2021 | . 11/19/202 | Pollution hotline (phone, web, app): contact name - crystal/seattle parks phone - 206-660-7846 address - gasworks park stormwater contamination - n waterbody contamination - n material - other amount - gal reporting party - other other details - burklea 11/19/21 - garbage truck emptied dumpster yesterday and oil spilled. they thought it was contained last night but with rain it has caused a sheen. parks is sending out their drainage crew to see if oil went into drains | Yes, No Notice Required | 2101 n northlake way | seattle | 98103 47.64 | 5742 -122.33384 | Fuel and/or vehicle related fluids: seattle parks and recreation reported oil spill at gasworks park spill responders located spill and investigated location looking for impacts to drainage. no impact to drains. seattle parks and rec have contractor on the way to remove product from pavement. no impact to ms4. no further actions required. | reported oil spill at gasworks park. spill | Not applicable: seattle parks and recreation reported oil spill at gasworks park. spill responders located spill and investigated location looking for impacts to drainage. no impact to drains. seattle parks and rec have contractor on the way to remove product from pavement. no impact to ms4. no further actions required. | Other: seattle parks and recreation reported oil spill at gasworks park. spill responders located spill and investigated location looking for impacts to drainage. no impact to drains. seattle parks and rec have contractor on the way to remove product from pavement. no impact to ms4. no further actions required. | contact name - crystal/seattle parks phone - 206-660-7846 address - gasworks park stormwater contamination - n waterbody contamination - n material - other amount - gal reporting party - other other details - burklea 11/19/21 - garbage truck emptied dumoster vesterday and oil spilled. they |

| | Date incident Date beginnin discovered response | g Date end 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 |
|-------------|--|------------------------|--|----------------------------|-----------------------------------|---------|-----------------|---------------|---|--|---|---|---|
| | 1/19/2021 11/19/2021 | | EKIS PETERTAI: I'M noping you can give me some advice. we had a sewer line break and want to meet whatever reporting requirements there are. is there anyone to whom you might refer me so i can make sure we are meeting our reporting obligations? below is a summary of what happened, which was sent to the department of fish and wildlife yesterday. our best estimate right now is that there was a release of about 2,000 gallons. this morning, members of the aquarium's engineering team discovered that a section of 4" sewer line below pier 59 was missing, presumed damaged due to recent storm weather. the missing section of pipe was located below pier 59 upstream from the primary sewer lift station that serves the west end of the pier. this lift station receives water from the publicly accessible restrooms in the aquarium's pacific coral reef area as well as waste seawater from the aquarium's | Yes No Notice | 1483 alaskan way | seattle | 98101 47.60740 | 9 -122.342643 | Sewage/septage/pet waste/human waste: spu received report of side sewer failure at seattle aquarium. seattle aquarium immediately ceased discharge upon noticing issue until side sewer repaired. spill responders performed water qualit testing at location. | Other accident/spill: spu received report of side sewer failure at seattle aquarium. seattle aquarium immediately ceased discharge upon noticing issue until side sewer repaired. spill y responders performed water quality testing at location. | Not applicable: spu received report of side sewer failure at seattle aquarium. seattle aquarium immediately ceased discharge upon noticing issue until side sewer repaired. spill responders performed water quality testing at location. | seattle aquarium. seattle aquarium immediately e ceased discharge upon noticing issue until side | I'm noping you can give me some advice. we nad a sever line break and want to meet whatever reporting requirements there are. is there anyone to whom you might refer me so i can make sure we are meeting our reporting obligations? below is a summary of what happened, which was sent to the department of fish and wildlife yesterday. our best estimate right now is that there was a release of about 2,000 gallons. This morning, members of the aquarium's engineering team discovered that a section of 4" sewer line below pier 59 upstream from the primary sewer lift station that serves the west end of the pier. this lift station receives water from the aquarium's tropical display and holding habitats. the missing section of sewer pipe has caused all wastewater generated by these bathrooms and tropical habitats to be discharged directly to elliott bay. |
| WAR044503 1 | 1/20/2021 11/20/2021 | 11/19/2021 | . – | Yes, Notified Ecology | 7 s idaho st | seattle | 98134 47.56449 | 9 -122.341983 | | Other commercial/industrial activity: recology reported hydraulic spill from truck. no impact to drains. cleanup completed. no impact to ms4, no further actions required. | | Other: recology reported hydraulic spill from truck. no impact to drains. cleanup completed. no impact to ms4, no further actions required. | contact name - jason lorenzetti w/recology phone - 415.205.5737 address - 7 s idaho st stormwater contamination - n waterial - hyd_fluid amount - 4 gal reporting party - recology_clean_scapes other details - approx. 4 gal hydraulic fluid spilled. nothing down our drains and the spill has been cleaned up. no need for spill responder to respond to location per jason lorenzetti recology reported hydraulic spill from truck. no impact to drains. cleanup completed. no impact to ms4, no further actions required. |
| WAR044503 1 | 1/22/2021 11/22/2021 | 11/21/2021 | Pollution hotline (phone, web, app): contact name - john/ecology phone - 425-531-8909 address - fishermans terminal stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 11/21/21- reporting a a spill that is a100ft by 50ft sheen | Yes, No Notice Required | 3919 18th ave w | seattle | 98119 47.65561 | 1 -122.380643 | of water to water oil sheen on lake from sinking | Intentional dumping: received report of water to water oil sheen on lake from sinking boat. advised department of ecology that spu would stand by if needed. no impact to ms4. no further actions required. | oil sheen on lake from sinking boat. advised | water to water oil sheen on lake from sinking | contact name - john/ecology phone - 425-531-8909 address - fishermans terminal stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 11/21/21- reporting a a spill that is a100ft by 50ft sheen received report of water to water oil sheen on lake from sinking boat. advised department of ecology that spu would stand by if needed. no impact to ms4. no further actions required. |
| WAR044503 1 | 1/22/2021 11/22/2021 | 11/22/2021 | material - hyd fluid | Yes, Notified Ecology | 4207 ne 33rd st | seattle | 98105 47.652370 | 5 -122.280704 | | Other commercial/industrial activity: trash hauler reported hydraulic spill from truck. no impact to drains. cleanup completed. no impact to ms4, no further actions required. | spill from truck. no impact to drains. cleanup | Other: trash hauler reported hydraulic spill from truck. no impact to drains. cleanup completed. no impact to ms4, no further actions required. | contact name - evan/ recology phone - 206-390-6278 address - 4207 ne 33rd st stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 1 quart gal reporting party - recology_clean_scapes other details - rileyr 11/22/21 1 quart of hydraulic fluid spilled. did not enter drains trash hauler reported hydraulic spill from truck. no impact to drains. cleanup completed. no impact to ms4, no further actions required. |

| Permit number | Date incident discovered | t Date beginnin response | ng Date end response | How was the incident discovered or reported to you | Discharge to MS4 | Street Address or Intersection | City | Zip Latitud | le Longitude | Pollutants Identified | Source or Cause | Source tracing approach(es) used | Correction/elimination methods used | Field notes, explanations, and/or other comments |
|------------------|-----------------------------|-----------------------------|----------------------|---|----------------------------|-----------------------------------|---------|---------------|---------------|--|--|--|---|--|
| WAR044503 | 11/23/2021 | 11/23/2021 | 11/22/2021 | Pollution hotline (phone, web, app): contact name - al /metro phone - 206-638-7865 address - 15th ave ne/ne 143rd st stormwater contamination - n waterbody contamination - | | 15th ave ne / ne 143rd st | seattle | 47.7321 | 24 -122.31273 | 4 | Other commercial/industrial activity: bus agency reported antifreeze spill from truck. no impact to drains. cleanup completed. no impact to ms4, no further actions required. | spill from truck. no impact to drains. cleanup | Other: bus agency reported antifreeze spill from truck. no impact to drains. cleanup completed. no impact to ms4, no further actions required., Clean-up: bus agency reported antifreeze spill from truck. no impact to drains. cleanup completed. no impact to ms4, no further actions required. | contact name - al /metro phone - 206-638-7865 address - 15th ave ne/ne 143rd st stormwater contamination - n waterbody contamination - material - amount - gal reporting party - metro_transit other details - woodsrn 11/22/21-reporting a spill of engine coolant from metro bus. already been cleaned up. 2-3 gals bus agency reported antifreeze spill from truck. no impact to drains. cleanup completed. no impact to ms4, no further actions required. |
| WAR044503 | 11/25/2021 | 11/25/2021 | 11/27/2021 | Pollution hotline (phone, web, app): contact name - sdot phone - 233.3735 address - 6711 m l king jr way s stormwater contamination - y waterbody contamination - n material - gasoline amount - 2 gal reporting party - seattle_dot other details - mva at above address and approx. 2 gal of gasoline down drains | Yes, No Notice Required | 6711 m l king jr way S | seattle | 98118 0 | 0 | Fuel and/or vehicle related fluids: motor vehicle accident released gasoline to pavement. no evidence of contamination of any drainage structures. | Vehicle collision: motor vehicle accident released gasoline to pavement. no evidence of contamination of any drainage structures. | Not applicable: motor vehicle accident released gasoline to pavement. no evidence of contamination of any drainage structures. | Other: motor vehicle accident released gasoline t pavement. no evidence of contamination of any drainage structures. | contact name - sdot phone - 233.3735 address - 6711 m I king jr way s stormwater contamination - y waterbody contamination - n |
| WAR044503 | 11/26/2021 | 11/26/2021 | 11/27/2021 | Pollution hotline (phone, web, app): contact name - megan/dept of ecology phone - 425-559-5463 address - 3500 w commodore way stormwater contamination - n waterbody contamination - y material - uknown_material amount - gal reporting party - dept_of_ecology other details - burklea 11/26/21 - sheen on water, there is a remediation site cleanup nearby which may be related to sheen. dept of ecology sending team to respond | Yes, Notified Ecology | 3500 w commodore way | seattle | 98199 47.6661 | 18 -122.40295 | Fuel and/or vehicle related fluids: sheen reported near the locks area on ship canal. ecology, coastguard and spu responded. some sheen and a lot of foam observed but source not identified. | Unconfirmed, unspecified, or not identified: sheen reported near the locks area on ship canal. ecology, coastguard and spu responded. some sheen and a lot of foam observed but source not identified. | Not applicable: sheen reported near the locks area on ship canal. ecology, coastguard and spu responded. some sheen and a lot of foam observed but source not identified. | Other: sheen reported near the locks area on ship canal. ecology, coastguard and spu responded. some sheen and a lot of foam observed but source not identified. | contact name - megan/dept of ecology phone - 425-559-5463 address - 3500 w commodore way stormwater contamination - n waterbody contamination - y material - uknown_material amount - gal reporting party - dept_of_ecology other details - burklea 11/26/21 - sheen on water, there is a remediation site Cleanup nearby which may be related to sheen. dept of ecology sending team to respond sheen reported near the locks area on ship canal. ecology, coastguard and spu responded. some sheen and a lot of foam observed but source not identified. |
| WAR044503 | 11/26/2021 | 11/26/2021 | 11/26/2021 | Pollution hotline (phone, web, app): contact name - mike/port of seattle phone - 206-679-4178 address - 2701 26th ave sw stormwater contamination - n waterbody contamination - y material - hyd_fluid amount - gal reporting party - other other details - burklea 11/26/21 - hydraulic fluid spill on deck and the deck drain going directly to the wtr, this is at terminal 5 | Yes, No Notice Required | 2701 26th ave sw | seattle | 98106 47.5791 | 67 -122.36659 | Fuel and/or vehicle related fluids: port of seattle reported spill of hydraulic fluid from deck drain to 8 water. port of seattle hired contractors and had boom out. coast guard responded. spu did not go to incident. | seattle reported spill of hydraulic fluid from deck drain to water. port of seattle hired contractors | Not applicable: port of seattle reported spill of hydraulic fluid from deck drain to water. port of seattle hired contractors and had boom out. coas guard responded. spu did not go to incident. | t hired contractors and had boom out. coast guard | contact name - mike/port of seattle phone - 206-679-4178 address - 2701 26th ave sw stormwater contamination - n waterbody contamination - y material - hyd_fluid amount - gal reporting party - other other details - burklea 11/26/21 - hydraulic fluid spill on deck and the deck drain going directly to the wtr, this is at terminal 5 port of seattle reported spill of hydraulic fluid from deck drain to water. port of seattle hired contractors and had boom out. coast guard responded. spu did not go to incident. |
| WAR044503 | 11/26/2021 | 11/26/2021 | 11/27/2021 | Pollution hotline (phone, web, app): contact name - jonie phone - 206-817-6389 address - 546 ne 130th st stormwater contamination - n waterbody contamination - n material - other amount - gal reporting party - private_party other details - burklea 11/26/21 - oil leak frm parked car, caller tried to clean w/kitty litter but still there. | Yes, No Notice Required | 546 ne 130th st | seattle | 98125 0 | 0 | Fuel and/or vehicle related fluids: gasoline spill to pavement from leaking vehicle (non-accident). reporting party (nearby resident) had already attempted cleanup. did further cleanup during site visit. no impact to drainage. | Vehicle-related business: gasoline spill to pavement from leaking vehicle (non-accident). reporting party (nearby resident) had already attempted cleanup. did further cleanup during site visit. no impact to drainage. | Not applicable: gasoline spill to pavement from leaking vehicle (non-accident). reporting party (nearby resident) had already attempted cleanup. did further cleanup during site visit. no impact to drainage. | | contact name - jonie phone - 206-817-6389 address - 546 ne 130th st stormwater contamination - n water hody contamination - n |

| Permit number | Date incident discovered | t Date beginnin response | g Date end response | How was the incident discovered or reported to you | r 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 | 11/27/2021 | 11/27/2021 | 12/7/2021 | Pollution hotline (phone, web, app): contact name - megan/dept of ecology phone - 425-559-5463 address - 2400 11th ave sw stormwater contamination - y waterbody contamination - n material - other_material amount - gal reporting party - dept_of_ecology other details - burklea 11/27/21 - car hit shipping container and 100gal of glycerol spill into drain | Yes, Notified Ecology | 2400 11th ave sw | seattle | 98134 47.574554 | -122.346655 | Other: spill of glycerol from a shipping container at terminal 18 on harbor island due to vehicle running into the container. spill to drain and then waterbody. incident occurred overnight and was not noticed until the morning. coast guard and ecology also responded. | shipping container at terminal 18 on harbor island due to vehicle running into the container. spill to | vehicle running into the container. spill to drain and then waterbody. incident occurred overnight | Other: spill of glycerol from a shipping container at terminal 18 on harbor island due to vehicle running into the container. spill to drain and then waterbody. incident occurred overnight and was not noticed until the morning. coast guard and ecology also responded. | contact name - megan/dept of ecology phone - 425-559-5463 address - 2400 11th ave sw stormwater contamination - y waterbody contamination - n material - other_material amount - gal reporting party - dept_of_ecology other details - burklea 11/27/21 - car hit shipping container and 100gal of glycerol spill into drain spill of glycerol from a shipping container at terminal 18 on harbor island due to vehicle running into the container. spill to drain and then waterbody. incident occurred overnight and was not noticed until the morning. coast guard and ecology also responded. |
| WAR044503 | 11/28/2021 | 11/28/2021 | | Pollution hotline (phone, web, app): contact name - jb phone - 206-636-2727 address - 2522 ne 108th pl stormwater contamination - y waterbody contamination - n material - other_material amount - gal reporting party - private_party other details - burklea 11/27/21 - chemical spill went into drains, think chemical may have been benzine but wasnt certain | | 2522 ne 108th pl | seattle | 98125 47.707498 | -122.300655 | drainage system at rear and front of the property | Unconfirmed, unspecified, or not identified: smell of fuel in drainage system at rear and front of the property. source unable to be determined. odor only evident during heavy rain events. | | Other: smell of fuel in drainage system at rear and front of the property. source unable to be determined. odor only evident during heavy rain events., Other: smell of fuel in drainage system at rear and front of the property. source unable to be determined. odor only evident during heavy rain events. | waterbody contamination - n material - other_material amount - gal |
| WAR044503 | 12/1/2021 | 12/1/2021 | 12/1/2021 | Pollution hotline (phone, web, app): contact name - ana backman puget sound keeper alliance phone - 360-821-9859 address - 7001 seaview ave nw #100 stormwater contamination - y waterbody contamination - y material - diesel amount - 150 gal reporting party - other other details - sargent: oil spill shilshole bay slip f30 f dock large sheen growing 150 gallons in the water. shilshole bay marina. reporter to her by someone on site adjacent dock. darryl brown on site 206-909- 1879 | Yes, No Notice Required | 7001 seaview ave nw | seattle | 98117 47.680017 | -122.405796 | Fuel and/or vehicle related fluids: vessels spilled diesel light to heavy sheen for 150 ft of boat slips. spu and port outfall areas were checked for sheen, none present. port notified wa doe, nrc and coast guard. spill did not | Other commercial/industrial activity: vessels spilled diesel light to heavy sheen for 150 ft of boat slips. spu and port outfall areas were checked for sheen, none present. port notified wa doe, nrc and coast guard. spill did not | areas were checked for sheen, none present. port | for 150 ft of boat slips. spu and port outfall areas | contact name - ana backman puget sound keeper alliance phone - 360-821-9859 address - 7001 seaview ave nw #100 stormwater contamination - y waterbody contamination - y material - diesel amount - 150 gal reporting party - other other details - sargent: oil spill shilshole bay slip f30 f dock large sheen growing 150 gallons in the water. shilshole bay marina. reported to her by someone on site adjacent dock. darryl brown on site 206-909-1879 vessels spilled diesel light to heavy sheen for 150 ft of boat slips. spu and port outfall areas were checked for sheen, none present. port notified wa doe, nrc and coast guard. spill did not |
| WAR044503 | 12/1/2021 | 12/1/2021 | 12/1/2021 | Pollution hotline (phone, web, app): contact name - al thatcher (king county metro transit) phone - 206-638-7865 address - fauntleroy way /sw webste: stormwater contamination - n waterbody contamination - n material - other amount - 4 gal reporting party - metro_transit other details - farahm1 12-1-2021 reporting a spill of engine coolant estimated at 4 gallons. also reporting staining on road sw barton and 40th ave sw as well as fauntleroy way | Yes, Notified Ecology | fauntleroy way sw / sw webster st | seattle | 47.535802 | -122.392588 | Fuel and/or vehicle related fluids: no storm drain impact along the spill path was found. metro/sdot mitigated spill with absorbent and sweepers/truck. | - | Not applicable: no storm drain impact along the spill path was found. metro/sdot mitigated spill with absorbent and sweepers/truck. | Other: no storm drain impact along the spill path was found. metro/sdot mitigated spill with absorbent and sweepers/truck., Clean-up: no storm drain impact along the spill path was found. metro/sdot mitigated spill with absorbent and sweepers/truck. | contact name - al thatcher (king county metro transit) phone - 206-638-7865 address - fauntleroy way /sw webster stormwater contamination - n waterabody contamination - n material - other amount - 4 gal reporting party - metro_transit other details - farahm1 12-1-2021 reporting a spill of engine coolant estimated at 4 gallons. also reporitng staining on road sw barton and 40th ave sw as well as fauntleroy way no storm drain impact along the spill path was found. metro/sdot mitigated spill with absorbent and sweepers/truck. |
| WAR044503 | 12/2/2021 | 12/2/2021 | 12/1/2021 | Pollution hotline (phone, web, app): contact name - jason lorenzetti/recology phone - 415-205-5737 address - 7303 8th ave s stormwater contamination - n waterbody contamination - n material - other amount - gal reporting party - recology_clean_scapes other details - burklea 12/1/21 - transmission fluid spill, didnt enter drains and was all cleaned up | Yes, Notified Ecology | 7303 8th ave s | seattle | 98108 47.536751 | -122.323977 | Fuel and/or vehicle related fluids: reporting party also ertsed issue. rp advised that no drains were impacted and spill was cleaned. | | Not applicable: reporting party also ertsed issue. rp advised that no drains were impacted and spill was cleaned. | Other: reporting party also ertsed issue. rp advised that no drains were impacted and spill was cleaned., Clean-up: reporting party also ertsed issue. rp advised that no drains were impacted and spill was cleaned. | contact name - jason lorenzetti/recology phone - 415-205-5737 address - 7303 8th ave s stormwater contamination - n waterbody contamination - n material - other amount - gal reporting party - recology_clean_scapes other details - burklea 12/1/21 - transmission fluid spill, didnt enter drains and was all cleaned up reporting party also ertsed issue. rp advised that no drains were impacted and spill was cleaned. |

| Permit number | Date incident discovered | t Date beginning response | g Date end response | How was the incident discovered or reported to you | r 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 | | 12/2/2021 | 12/9/2021 | Pollution hotline (phone, web, app): contact name - spd phone - ringdown address - renton ave s/s roxbury st stormwater contamination - y waterbody contamination - n material - other amount - na gal reporting party - police_dept other details - bankss 12/2/21 - spd reporting vehicle collison at location. auto fluids such as oil and coolant spilling into drains. | Yes, Notified Ecology | renton ave s / s roxbury st | seattle | 47.516848 | -122.269622 | transmission fluid to enter into ms4. incident ertsed, spu spills mitigated appx. 4 quarts of product with multiple applications of | of product with multiple applications of | enter into ms4. | Clean-up: mva caused transmission fluid to enter into ms4. s incident ertsed, spu spills mitigated appx. 4 quarts of product with multiple applications of hydrophobic boom/pads. no impact to receiving waterbody. | contact name - spd phone - ringdown address - renton ave s/s roxbury st stormwater contamination - y waterbody contamination - n material - other amount - na gal reporting party - police_dept other details - bankss 12/2/21 - spd reporting vehicle collison at location. auto fluids such as oil and coolant spilling into drains. mva caused transmission fluid to enter into ms4. incident ertsed, spu spills mitigated appx. 4 quarts of product with multiple applications of hydrophobic boom/pads. no impact to receiving waterbody. |
| WAR044503 | 12/3/2021 | 12/3/2021 | | Pollution hotline (phone, web, app): possible sewage line break, caller says there is a strong smell of sewage, & that her neighbor tested discharge & was positive for amonia | Yes, Notified Ecology | 2809 46th ave w | seattle | 98199 0 | 0 | Sewage/septage/pet waste/human waste: broken above-ground private side sewer releasing sewage to soil and street. side sewer group is directing repair. spills assisting with sampling. | | sewer releasing sewage to soil and street. side | Other: broken above-ground private side sewer releasing sewage to soil and street. side sewer group is directing repair. spills assisting with sampling. | possible sewage line break, caller says there is a strong smell of sewage, & that her neighbor tested discharge was positive for amonia broken above-ground private side sewer releasing sewage to soil and street. side sewer group is directing repair. spills assisting with sampling. |
| WAR044503 | 8/20/2021 | 8/20/2021 | 12/3/2021 | Pollution hotline (phone, web, app): mva caused spill | Yes, No Notice Required | aurora ave n / n 128th st | seattle | 98133 47.722286 | -122.345018 | Fuel and/or vehicle related fluids: sdot spill report for mva, no drains impacted. | Vehicle collision: sdot spill report for mva, no drains impacted. | Not applicable: sdot spill report for mva, no drain impacted. | s Clean-up: sdot spill report for mva, no drains impacted. | mva caused spill sdot spill report for mva, no drains impacted. |
| WAR044503 | 12/4/2021 | 12/4/2021 | 12/7/2021 | Pollution hotline (phone, web, app): sewage leaking up out of grass strip between retaining wall and sidewalk onto the sidewalk | | 4117 39th ave s | seattle | 98118 47.565639 | -122.284202 | | Other accident/spill: note arrival time delayed as issue intake via pollution report. referred to side sewer group. | | Referred to other agency or department: note arrival time delayed as issue intake via pollution report. referred to side sewer group., Other: note arrival time delayed as issue intake via pollution report. referred to side sewer group. | sewage leaking up out of grass strip between retaining wall and sidewalk onto the sidewalk note arrival time delayed as issue intake via pollution report. referred to side sewer group. |
| WAR044503 | 8/9/2021 | 8/9/2021 | 12/8/2021 | Pollution hotline (phone, web, app): mva spilled oil | Yes, No Notice Required | 2400 nw market st | seattle | 98107 47.668672 | -122.388871 | Fuel and/or vehicle related fluids: mva caused spill of motor oil to pavement. no drains impacted, spill was cleaned by sdot. | Vehicle collision: mva caused spill of motor oil to pavement. no drains impacted, spill was cleaned by sdot. | Not applicable: mva caused spill of motor oil to pavement. no drains impacted, spill was cleaned by sdot. | Clean-up: mva caused spill of motor oil to pavement. no drains impacted, spill was cleaned by sdot. | mva spilled oil mva caused spill of motor oil to pavement. no drains impacted, spill was cleaned by sdot. |
| WAR044503 | 7/21/2021 | 7/21/2021 | 12/8/2021 | Pollution hotline (phone, web, app): spill of motor oil from mva | Yes, No Notice Required | 23rd ave s / s holgate st | seattle | 47.586325 | -122.302935 | Fuel and/or vehicle related fluids: sdot report of mva that caused spill of oil to pavement. no drains impacted, cleaned by sdot. | Vehicle collision: sdot report of mva that caused spill of oil to pavement. no drains impacted, cleaned by sdot. | Not applicable: sdot report of mva that caused spill of oil to pavement. no drains impacted, cleaned by sdot. | Clean-up: sdot report of mva that caused spill of oil to pavement. no drains impacted, cleaned by sdot. | spill of motor oil from mva sdot report of mva that caused spill of oil to pavement. no drains impacted, cleaned by sdot. |
| WAR044503 | 7/17/2021 | 7/17/2021 | 12/8/2021 | Pollution hotline (phone, web, app): mva caused oil spill | Yes, No Notice Required | 4th ave s & edgar martinez dr s | seattle | 98134 47.590332 | -122.329085 | Fuel and/or vehicle related fluids: sdot report of mva that caused spill of motor oil to street. no drains impacted, spill cleaned by sdot. | Vehicle collision: sdot report of mva that caused spill of motor oil to street. no drains impacted, spill cleaned by sdot. | Not applicable: sdot report of mva that caused spill of motor oil to street. no drains impacted, spill cleaned by sdot. | Clean-up: sdot report of mva that caused spill of motor oil to street. no drains impacted, spill cleaned by sdot. | mva caused oil spill sdot report of mva that caused sp of motor oil to street. no drains impacted, spill cleane by sdot. |
| WAR044503 | 12/8/2021 | 12/8/2021 | 12/8/2021 | Pollution hotline (phone, web, app): contact name - bill bloxom phone - 206-624-1000 address - 2454 occidental ave s stormwater contamination - n waterbody contamination - n material - sewage amount - gal reporting party - private_party other details - rileyr 12/8/21 male occupying a black 80's van with no license plates parked over a catch basin. customer suspects he is dumping sewage into the drain. unknown if stormwater system contamination. | Yes, No Notice Required | 2454 occidental ave s | ² seattle | 98134 47.581350 | -122.332625 | Sewage/septage/pet waste/human waste: unhoused individual living in a van could be causing impact to stormwater from sewage and | Intentional dumping: unhoused individual living in a van could be causing impact to stormwater from sewage and trash storage. spu spill responders left a door hanger to ask them to try to keep the | Not applicable: unhoused individual living in a var could be causing impact to stormwater from sewage and trash storage. spu spill responders | Other: unhoused individual living in a van could be causing impact to stormwater from sewage and trash storage. spu spill responders left a door hanger to ask them to try to keep the area clean., Education/technical assistance: unhoused individual living in a van could be causing impact to stormwater from sewage and trash storage. spu spill responders left a door hanger to ask them to try to keep the area clean. | contact name - bill bloxom phone - 206-624-1000 address - 2454 occidental ave s stormwater contamination - n waterbody contamination - n material - sewage |
| WAR044503 | 12/9/2021 | 12/9/2021 | 12/15/2021 | Pollution hotline (phone, web, app): something is leaking from the car and going down the storm drain. they have been leaking for a few weeks now. when they come in and out of the neighborhood you can see small rainbow puddles in the direction the car goes because it is actively dripping something. | Yes, No Notice Required | 10101 8th ave s | seattle | 98168 47.512959 | -122.324026 | spu completed a reterral to king county stormwater and advised the reporting party. no | Vehicle-related business: report of a motor vehicle leak to pavement with unconfirmed storm drain impact. the problem location was determined to be outside of the city of seattle. spu completed a referral to king county stormwater and advised the reporting party. no further action planned. | Not applicable: report of a motor vehicle leak to pavement with unconfirmed storm drain impact. the problem location was determined to be outside of the city of seattle. spu completed a referral to king county stormwater and advised the reporting party. no further action planned. | with unconfirmed storm drain impact. the problem location was determined to be outside o the city of seattle. spu completed a referral to | something is leaking from the car and going down the storm drain. they have been leaking for a few weeks t now. when they come in and out of the neighborhood you can see small rainbow puddles in the direction the f car goes because it is actively dripping something. report of a motor vehicle leak to pavement with g unconfirmed storm drain impact. the problem locatior was determined to be outside of the city of seattle. spi completed a referral to king county stormwater and advised the reporting party. no further action planned |
| WAR044503 | 12/9/2021 | 12/9/2021 | | Direct report to your staff: caller stated that the tug malta hope, while transiting the duwamish waterway, discovered an unknown sheen of 50 feet in length. the source of the sheen remains unknown. | Yes, No Notice Required | 1519 alaskan way s | seattle | 98134 47.590172 | -122.338008 | Fuel and/or vehicle related fluids: sheen reported | Unconfirmed, unspecified, or not identified: sheen reported on the duwamish from an unknown source. no indication that it is from a land source. looked for more sheen upriver but none was found. | Not applicable: sheen reported on the duwamish from an unknown source. no indication that it is from a land source. looked for more sheen upriver but none was found. | Other: sheen reported on the duwamish from an unknown source. no indication that it is from a land source. looked for more sheen upriver but none was found. | caller stated that the tug malta hope, while transiting the duwamish waterway, discovered an unknown sheen of 50 feet i length. the source of the sheen remains unknown. sheen reported on the duwamish from an unknown source. no indication that it is from a land source. looked for more sheen upriver but none was found. |

| Permit number | Date incident discovered | Date beginning response | g Date end 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 : | 12/9/2021 | 12/9/2021 | 12/9/2021 | Pollution hotline (phone, web, app): contact name - darby ducomb phone - 206-455-1928 address - 7734 fairview dr ne stormwater contamination - y waterbody contamination - n material - uknown_material amount - gal reporting party - private_party other details - rileyr 12/9/21 reporting she saw a contractor wearing ppe using cleaning solution and letting soapy water that smelled like chlorine run northbound down the street into the storm drain | Yes, Notified Ecology | 7734 fairway dr ne | seattle | 98115 47.685371 | -122.277359 | | Vehicle-related business: pressure washing . company used soap and washed soap into a creek the company was inspected and corrections cited for future compliance fromthis company. | Not applicable: pressure washing company used c. soap and washed soap into a creek. the company was inspected and corrections cited for future compliance fromthis company. | Other: pressure washing company used soap and washed soap into a creek. the company was inspected and corrections cited for future compliance fromthis company. Enforcement: pressure washing company used soap and washed soap into a creek. the company was inspected and corrections cited for future compliance fromthis company. | material - uknown_material amount - gal reporting party - private_party |
| WAR044503 | 12/6/2021 | 12/6/2021 | | Pollution hotline (phone, web, app): reported sewer surfacing and going to ms4 drain. company hired a plumber and cleared roots from the ss lateral and resolved the blockage. | Yes, Notified Ecology | 9505 35th ave ne | seattle | 98115 47.697721 | -122.290978 | Sewage/septage/pet waste/human waste: reported sewer surfacing and going to ms4 drain. company hired a plumber and cleared roots from the ss lateral and resolved the blockage. | Other accident/spill: reported sewer surfacing and going to ms4 drain. company hired a plumber and cleared roots from the ss lateral and resolved the blockage. | d Not applicable: reported sewer surfacing and going to ms4 drain. company hired a plumber and cleared roots from the ss lateral and resolved the blockage. | Other: reported sewer surfacing and going to ms4 drain. company hired a plumber and cleared roots from the ss lateral and resolved the blockage. | reported sewer surfacing and going to ms4 drain. company hired a plumber and cleared roots from the se lateral and resolved the blockage. |
| WAR044503 | 12/9/2021 | 12/9/2021 | | Direct report to your staff: caller is reporting the discovery of an unknown sheen in puget sound. | | 7001 seaview ave nw | seattle | 98117 47.680017 | -122.405796 | Fuel and/or vehicle related fluids: nrc report submitted by port of seattle who observed an unknown sheen within shilshole marina. port of seattle advised the source of the sheen was not from vicinity outfalls and appeared to be most likely from a passing vessel. no responsible party determined. no ms4 impact. | of seattle advised the source of the sheen was no from vicinity outfalls and appeared to be most | | Other: nrc report submitted by port of seattle who observed an unknown sheen within shilshole marina. port of seattle advised the source of the sheen was not from vicinity outfalls and appeared to be most likely from a passing vessel. no responsible party determined. no ms4 impact. | an unknown sheen within shilshole marina, port of |
| WAR044503 | 9/12/2021 | 9/12/2021 | 12/10/2021 | Pollution hotline (phone, web, app): mva caused spill of oil to street. | | rainier ave s / s court st | seattle | 47.571054 | -122.292595 | Fuel and/or vehicle related fluids: sdot report of mva that caused oil to spill to pavement. no drains impacted. cleaned by sdot. | - | Not applicable: sdot report of mva that caused oil to spill to pavement. no drains impacted. cleaned by sdot. | | mva caused spill of oil to street. sdot report of mva that caused oil to spill to pavement. no drains impacted. cleaned by sdot. |
| WAR044503 | 9/5/2021 | 9/5/2021 | 12/10/2021 | Pollution hotline (phone, web, app): mva caused oil spill to street. | Yes, No Notice Required | 28th ave w / w barrett st | seattle | 47.646832 | -122.392917 | | Vehicle collision: sdot report of mva that caused | Not applicable: sdot report of mva that caused oil | | mva caused oil spill to street. sdot report of mva that caused oil to spill to pavement. no drains impacted. cleaned by sdot. |
| WAR044503 | 9/4/2021 | 9/4/2021 | 12/10/2021 | Pollution hotline (phone, web, app): mva caused oil to spill to pavement. | Yes, No Notice Required | s royal brougham way / airport way s | seattle | 98134 47.592780 | -122.322780 | | Vehicle collision: sdot report of mva that caused | Not applicable: sdot report of mva that caused oil | Clean-up: sdot report of mva that caused oil to spill to pavement. no drains impacted, cleaned by sdot. | mva caused oil to spill to pavement. sdot report of mva |
| WAR044503 | 12/10/2021 | 12/10/2021 | | EKIS PERFORMENTIAL EXEMPTION: maria Zeman - sound transit lynnwood link extension project - war306111 tuesday afternoon, december 7, 2021, the I200 team was informed via email from wsdot of a possible discharge occurring from within the I200 project limits near northgate way and corliss ave., in seattle following increased turbidity being observed downstream of the project site at the south thornton creek outlet at ne 100th st. and 1st ave ne. wsdot crews were scheduled to verify this the following day. on wednesday december 8th, wsdot crews identified a buried cb that was not shown on the limited drainage | , Yes, Notified Ecology | n northgate wy & corliss ave n | seattle | 98133 47.708646 | -122.331307 | Sediment/soil | Construction activity | Not applicable | Other | attention: maria zeman - sound transit lynnwood link extension project - war306111 tuesday afternoon, december 7, 2021, the l200 team was informed via email from widhin the l200 project limits near northgate way and corliss ave., in seattle following increased turbidity being observed downstream of the project site at the south thornton creek outlet at ne 100th st. and 1st ave ne. wsdot crews were scheduled to verify this the following day. on wednesday december 8th, wsdot crews identified a buried cb that was not shown on the limited drainage data for this area. skh crews improved silt fence immediately downstream from the manual tire hosing bmp; sealed the cb with plastic, and another silt fence was installed around the cb. an erts was not submitted due to the uncertainty of the drainage pathway and verification inspection the following day. |
| WAR044503 | 9/2/2021 | 9/2/2021 | | data for this area. skh crews improved silt fence immediately downstream from the manual tire hosing bmp; sealed the cb with plastic, and another silt fence was installed around the cb. an erts was not submitted due to the uncertainty of the drainage pathway and pollution hotline (phone, web, app): mva caused oil to spill to pavement. | Yes, No Notice | 1126 hiawatha pl s | seattle | 98144 47.592025 | -122.307013 | Fuel and/or vehicle related fluids: sdot report of mva that caused oil to spill to pavement. no drains | | Not applicable: sdot report of mva that caused oil to spill to pavement. no drains impacted, cleaned | Clean-up: sdot report of mva that caused oil to spill to pavement. no drains impacted, cleaned by | on thursday, december 9th, during wsdot drainage verification, around 10:30 am, the crews removed the seal to verify the drainage pathway. once confirmed, the crew resealed and closed the cb. the seal was witnessed as ineffective around 11:30 am and skh crews were mobilized; turbid water (>1,000 ntu) discharged at this location until bmps were fully reestablished by skh crews around 1:30pm and the dischargement betweet mva caused oil to spill to pavement. sdot report of mva |
| WAR044503 | 9/2/2021 | 9/2/2021 | 12/10/2021 | Pollution hotline (phone, web, app): | | s atlantic st/s massachusetts st | seattle | 0 | 0 | impacted, cleaned by sdot. Fuel and/or vehicle related fluids: sdot report of mva that caused oil to spill to pavement. no drains impacted, cleaned by sdot. | cleaned by sdot. Vehicle collision: sdot report of mva that caused s oil to spill to pavement. no drains impacted, cleaned by sdot. | by sdot. Not applicable: sdot report of mva that caused oil to spill to pavement. no drains impacted, cleaned by sdot. | sdot. Clean-up: sdot report of mva that caused oil to spill to pavement. no drains impacted, cleaned by sdot. | impacted, cleaned by sdot. mva caused oil spill to pavement. sdot report of mva that caused oil to spill to pavement. no drains impacted, cleaned by sdot. |
| WAR044503 | 9/2/2021 | 9/2/2021 | 12/10/2021 | Pollution hotline (phone, web, app): mva caused oil to spill to pavement. | | rainier ave s & s college st | seattle | 98144 47.582762 | -122.301528 | | Vehicle collision: sdot report of mva that caused | Not applicable: sdot report of mva that caused oil | | mya caused oil to spill to pavement. sdot report of mva that caused oil to spill to pavement. no drains impacted, sdot cleaned spill. |

| Permit number | Date incident discovered | t Date beginnin response | ng Date end 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 | 12/11/2021 | 12/11/2021 | 12/10/2021 | Pollution hotline (phone, web, app): subject: spill report - 12/10/21 6:23 pm contact name - beth phone - 206.285.0615 address - ballard bridge stormwater contamination - n waterbody contamination - y material - other_material amount - unknown gal reporting party - private_party other details - caller reporting sinking boat under ballard bridge on west side. says boat leaking oil/fule into water. caller refused to call 911 | Required | 15th ave nw | seattle | 0 | 0 | Other: report of boat sinking and a sheen coming from the vessel. this is a boat that is being actively addressed by ecology and is not a new incident. | Other: report of boat sinking and a sheen coming from the vessel. this is a boat that is being actively addressed by ecology and is not a new incident. | Not applicable: report of boat sinking and a sheen coming from the vessel. this is a boat that is being actively addressed by ecology and is not a new incident. | Other: report of boat sinking and a sheen coming from the vessel. this is a boat that is being actively addressed by ecology and is not a new incident. | subject: spill report - 12/10/21 6:23 pm contact name - beth phone - 206.285.0615 address - ballard bridge stormwater contamination - n waterbody contamination - y material - other_material amount - unknown gal reporting party - private_party other details - caller reporting sinking boat under ballard bridge on west side. says boat leaking oil/fule into water. caller refused to call 911 report of boat sinking and a sheen coming from the vessel. this is a boat that is being actively addressed by ecology and is not a new incident. |
| WAR044503 | 12/11/2021 | 12/11/2021 | 12/10/2021 | Pollution hotline (phone, web, app): subject: spill report - 12/10/21 4:51 pm contact name - rob w/ dept of ecology phone - 425-395-5718 address - 1441 n northlake way stormwater contamination - waterbody contamination - y material - diesel amount - unknown gal reporting party - dept_of_ecology other details - sargent: north lake ship yard region of lake union coast guard and dept of ecology are on site of spill on lake union. this is recoverable red dye diesel. unknown quantity | Required | 1441 n northlake way | seattle | 98103 47.646817 | -122.33952(| diesel on lake union. spu investigated and offerd assistance to uscg and ecy. no action required of | | union. spu investigated and offerd assistance to uscg and ecy. no action required of spu. uscg | investigated and offerd assistance to uscg and ecy. no action required of spu. uscg took control | subject: spill report - 12/10/21 4:51 pm contact name - rob w/ dept of ecology phone - 425-395-5718 address - 1441 n northlake way stormwater contamination - waterbody contamination - y material - diesel |
| WAR044503 | 12/14/2021 | 12/14/2021 | | Pollution hotline (phone, web, app): unknown spill of motor oil in the north parking lot likely happened overnight. school employees spread granular absorbent on the parking lot surface to remove the spill and placed mesh oil absorbent bags and filter inserts into nearby drains to collect any possible sheen when it rains next. no drains affected. employees will remove oil absorbent bags in about a week. | Yes, No Notice | 1418 nw 65th st | seattle | 98117 47.676609 | -122.37489 | Fuel and/or vehicle related fluids: unknown spill of motor oil in the north parking lot likely happened overnight. school employees spread granular absorbent on the parking lot surface to o remove the spill and placed mesh oil absorbent bags and filter inserts into nearby drains to collect any possible sheen when it rains next. no drains affected. employees will remove oil absorbent bags in about a week. | Unconfirmed, unspecified, or not identified: unknown spill of motor oil in the north parking lot likely happened overnight. school employees spread granular absorbent on the parking lot surface to remove the spill and placed mesh oil absorbent bags and filter inserts into nearby drains to collect any possible sheen when it rains next. no drains affected. employees will remove oil absorbent bags in about a week. | Not applicable: unknown spill of motor oil in the north parking lot likely happened overnight. school employees spread granular absorbent on the parking lot surface to remove the spill and placed mesh oil absorbent bags and filter inserts into nearby drains to collect any possible sheen when it rains next. no drains affected. employees will remove oil absorbent bags in about a week. | parking lot likely happened overnight. school employees spread granular absorbent on the parking lot surface to remove the spill and placed mesh oil absorbent bags and filter inserts into nearby drains to collect any possible sheen when | unknown spill of motor oil in the north parking lot likely happened overnight. school employees spread granular absorbent on the parking lot surface to remove the spill and placed mesh oil absorbent bags and filter inserts into nearby drains to collect any possible sheen when it rains next. no drains affected. employees will remove oil absorbent bags in about a week. |
| WAR044503 | 12/14/2021 | 12/14/2021 | | Business inspection: the car wash is located in a building along the west side of the southern parking lot. cars enter the wash bay from the south and exit on the north side of the building, at the exit of the car wash is a catch basin which connects to the property drainage system and ultimately discharges to the duwamish river. | Yes, No Notice Required | 4401 4th ave s | seattle | 98134 47.565299 | -122.330772 | wash is located in a building along the west side o the southern parking lot. cars enter the wash bay from the south and exit on the north side of the building. at the exit of the car wash is a catch basin which connects to the property drainage | Other commercial/industrial activity: the car wash f is located in a building along the west side of the southern parking lot. cars enter the wash bay from the south and exit on the north side of the building. at the exit of the car wash is a catch basin which connects to the property drainage n system and ultimately discharges to the duwamish river. | Not applicable: the car wash is located in a building along the west side of the southern parking lot. cars enter the wash bay from the south and exit on the north side of the building, at the exit of the car wash is a catch basin which connects to the property drainage system and | Education/technical assistance: the car wash is located in a building along the west side of the southern parking lot. cars enter the wash bay from the south and exit on the north side of the building, at the exit of the car wash is a catch basin which connects to the property drainage system and ultimately discharges to the duwamish river. , Add or modify structural source control BMP: the car wash is located in a building along the west side of the southern parking lot. cars enter the wash bay from the south and exit on the north side of the building, at the exit of the car wash is a catch basin which connects to the property drainage system and ultimately discharges to the duwamish river. | from the south and exit on the north side of the building, at the exit of the car wash is a catch basin which connects to the property drainage system and ultimately discharges to the duwamish river. |

| Permit number | Date incident discovered | Date beginning response | Date end response | How was the incident discovered or reported to you | Discharge to MS4 | Street Address or Intersection | City | Zip I | Latitude | Longitude | Pollutants Identified | Source or Cause | Source tracing approach(es) used | |
|------------------|-----------------------------|----------------------------|----------------------|---|----------------------------|-----------------------------------|---------|----------|------------|-------------|--|---|---|-----------------------------------|
| WAR044503 | 12/16/2021 | 12/16/2021 | | Pollution hotline (phone, web, app): arrived on scene of large oil sheen in parking lot. parks personnel had already placed socks around two cb, but one catch basin had a small amount of oil in it and spill pads were used to clean cb. i placed pads in areas where oil had puddled. crystal/parks dept. called rudy to send sweeper but rudy said everyone has already left for the day but they will send sweeper tomorrow. received email from crystal stating that sweeper cleaned up oil the next day. | Yes, No Notice Required | 12718 1st ave ne | seattle | 98125 47 | 7.721922 - | 122.328176 | Fuel and/or vehicle related fluids: arrived on scene of large oil sheen in parking lot. parks personnel had already placed socks around two cb, but one catch basin had a small amount of oil in it and spill pads were used to clean cb. i placed pads in areas where oil had puddled. crystal/parks dept. called rudy to send sweeper but rudy said everyone has already left for the day but they will send sweeper tomorrow. received email from crystal stating that sweeper cleaned up oil the next day. | Unconfirmed, unspecified, or not identified: arrived on scene of large oil sheen in parking lot. parks personnel had already placed socks around two cb, but one catch basin had a small amount of oil in it and spill pads were used to clean cb. i placed pads in areas where oil had puddled. crystal/parks dept. called rudy to send sweeper but rudy said everyone has already left for the day but they will send sweeper tomorrow. received email from crystal stating that sweeper cleaned up oil the next day. | small amount of oil in it and spill pads were used to clean cb. i placed pads in areas where oil had puddled. crystal/parks dept. called rudy to send sweeper but rudy said everyone has already left | fo fo re cle sc pe |
| WAR044503 | 12/19/2021 | 12/19/2021 | | Pollution hotline (phone, web, app): arrived at location of vehicle crash. vehicle fluids on sidewalk and in roadway cleaned up by sdot. inspected nearby inlet and cb and no impact to ms4. | Yes, No Notice Required | 32nd ave & e cherry st | seattle | 98122 47 | 7.607957 - | 122.291547 | Fuel and/or vehicle related fluids: arrived at location of vehicle crash. vehicle fluids on sidewalk and in roadway cleaned up by sdot. inspected nearby inlet and cb and no impact to ms4. | | Not applicable: arrived at location of vehicle crash. vehicle fluids on sidewalk and in roadway cleaned up by sdot. inspected nearby inlet and cb and no impact to ms4. | Of flu sd |
| WAR044503 | 12/14/2021 | 12/14/2021 | | Pollution hotline (phone, web, app): restaurant hired roofing contractor to fix a leak in the roof. they applied roof seal coating yesterday but it likely did not have time to cure before rains. some stormwater was off-colored by this paint and ran to the curb. no recoverable material to clean up. | Yes, No Notice Required | 3410 ne 55th st | seattle | 98105 47 | 7.668641 - | 122.290990 | Other: restaurant hired roofing contractor to fix a leak in the roof. they applied roof seal coating yesterday but it likely did not have time to cure before rains. some stormwater was off-colored by this paint and ran to the curb. no recoverable material to clean up. | | Not applicable: restaurant hired roofing contractor to fix a leak in the roof. they applied roof seal coating yesterday but it likely did not have time to cure before rains. some stormwater was off-colored by this paint and ran to the curb. no recoverable material to clean up. | Of Je ye th m |
| WAR044503 | 12/14/2021 | 12/14/2021 | | Pollution hotline (phone, web, app): someone spilled motor oil in the north parking lot. no drains affected. school employees placed granular absorbent on the spill and swept it up. mesh bags of oil absorbent were placed into the nearby catch basins to collect anything that might come off in the rain. | Yes, No Notice Required | 1418 nw 65th st | seattle | 98117 47 | 7.676609 - | ·122.374899 | Fuel and/or vehicle related fluids: someone spilled motor oil in the north parking lot. no drains affected. school employees placed granular absorbent on the spill and swept it up. mesh bags of oil absorbent were placed into the nearby catch basins to collect anything that might come off in the rain. | someone spilled motor oil in the north parking lot. no drains affected. school employees placed granular absorbent on the spill and swept it up. | Not applicable: someone spilled motor oil in the north parking lot. no drains affected. school employees placed granular absorbent on the spill and swept it up. mesh bags of oil absorbent were placed into the nearby catch basins to collect anything that might come off in the rain. | |
| WAR044503 | 12/17/2021 | 12/17/2021 | | Pollution hotline (phone, web, app): spill occurred on december 15, 2021. reminded construction site foreman that spu must be notified within 24 hours of occurrence. construction site didn't have bmp's in place to prevent muddy runoff from leaving property. fabric filter prevented runoff from entering into cb. construction workers are placing down hay and replacing filter in cb. | Yes, No Notice Required | 24th ave s / s hill st | seattle | 47 | 7.584501 - | 122.301643 | Other: spill occurred on december 15, 2021. reminded construction site foreman that spu must be notified within 24 hours of occurrence. construction site didn't have bmp's in place to prevent muddy runoff from leaving property. fabric filter prevented runoff from entering into cb. construction workers are placing down hay and replacing filter in cb. | 15, 2021. reminded construction site foreman that spu must be notified within 24 hours of occurrence. construction site didn't have bmp's in place to prevent muddy runoff from leaving property. fabric filter prevented runoff from | Not applicable: spill occurred on december 15, 2021. reminded construction site foreman that spu must be notified within 24 hours of occurrence. construction site didn't have bmp's ir place to prevent muddy runoff from leaving property. fabric filter prevented runoff from entering into cb. construction workers are placing down hay and replacing filter in cb. | as re |

Correction/elimination methods used

Field notes, explanations, and/or other comments

Other: arrived on scene of large oil sheen in parking lot. parks personnel had already placed socks around two cb. but one catch basin had a small amount of oil in it and spill pads were used to clean cb. i placed pads in areas where oil had puddled. crystal/parks dept. called rudy to send sweeper but rudy said everyone has already left parconnel bad already placed cocks around two ch, but personnel had already placed socks around two cb, but one catch basin had a small amount of oil in it and spill pads were used to clean cb. i placed rade in area where oil bad puddled pads in areas where oil had puddled. crystal/parks dept. called rudy to send sweeper but rudy said everyone has already left for the day but they will send sweeper tomorrow. received

email from crystal stating that sweeper cleaned up oil the next day.

d sweeper but rudy said everyone has already left for the day but they will send sweeper tomorrow. received email from crystal stating that sweeper cleaned up oil the next day. , Clean-up: arrived on scene of laree oil sheen in parking lot. parks scene of large oil sheen in parking lot. parks personnel had already placed socks around two

Other: arrived at location of vehicle crash, vehicle arrived at location of vehicle crash, vehicle fluids on arrived at location of vehicle crash, vehicle fluids on fluids on sidewalk and in roadway cleaned up by sidewalk and in roadway cleaned up by solot. inspected sdot, inspected nearby inlet and cb and no impact to ms4.

Other: restaurant hired roofing contractor to fix a restaurant hired roofing contractor to fix a leak in the leak in the roof. they applied roof seal coating roof. they applied roof seal coating yesterday but it yesterday but it likely did not have time to cure before rains. some stormwater was off-colored by this paint and ran to the this paint and ran to the curb. no recoverable curb. no recoverable material to clean up. material to clean up.

Other: someone spilled motor oil in the north Other: someone spilled motor oil in the north parking lot. no drains affected. school employees change de spilled motor oil in the north parking lot. no drains affected. school employees placed granular it up. mesh bags of oil absorbent were placed into the nearby catch basins to collect anything that might come off in the rain.

nearby inlet and cb and no impact to ms4.

Other: spill occurred on december 15, 2021. reminded construction site foreman that spu must be notified within 24 hours of occurrence. construction site didn't have bmp's in place to prevent muddy runoff from leaving property. fabric filter prevented runoff from entering into spill occurred on december 15, 2021. reminded cb. construction workers are placing down hav and replacing filter in cb. . Education/technical assistance: spill occurred on december 15, 2021. reminded construction site foreman that spu must be notified within 24 hours of occurrence. construction site didn't have bmp's in place to prevent muddy runoff from leaving property. fabric filter prevented runoff from entering into cb. construction workers are placing down hay and replacing filter in cb.

placed granular absorbent on the spill and swept absorbent on the spill and swept absorbent were placed into the nearby catch basins to collect anything that might come off in the rain.

> construction site foreman that spu must be notified within 24 hours of occurrence. construction site didn't have bmp's in place to prevent muddy runoff from leaving property. fabric filter prevented runoff from entering into cb. construction workers are placing down hay and replacing filter in cb.

| Permit | | Date beginning | How was the incident discovered or | • | Street Address or | 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 | discovered | response | reported to you Poluction notine (pmoe, wee, app): arrived at location where petroleum product is discharging out of weep hole in front of home. property owner not home but he is on his way. strong petroleum dor. conducted dye test by putting dye into clean out and it confirms that weep hole is connected to property. property owner states he had a home heating tank removed four years ago and it was corroding. he said he also had the soil tested. checked nearby cb and it has not been impacted. property does have a drain in the basement but does not have a sump pump. house is newly built and pump has never been used. told property owner that i will contact him if ecology or spu needs to do anything further. told him and neighbors to contact orc if issue happens again. checked with property. property owner said she just purchased home and isn't aware there is or was a home heating tank. | MS4 Yes, Notified Ecology | Intersection 5029 harold pl ne | | | impacted. property does have a drain in the basement but does not have a sump pump. house is newly built and pump has never been used. told property owner that i will contact him if ecology or spu needs to do anything further. told him and neighbors to contact orc if issue happens again. checked with property owner at 5004 nicholas pl ne which is uphill and behind this | Other accident/spill: arrived at location where petroleum product is discharging out of weep hole in front of home. property owner not home but he is on his way. strong petroleum odor. conducted dye test by putting dye into clean out and it confirms that weep hole is connected to property. property owner states he had a home heating tank removed four years ago and it was corroding. He said he also had the soil tested. h checked nearby cb and it has not been impacted. property does have a drain in the basement but does not have a sump pump. house is newly buil and pump has never been used. told property owner that i will contact him if ecology or spu needs to do anything further. told him and neighbors to contact orc if issue happens again. checked with property owner at 5004 nicholas pl s ne which is uphill and behind this property. property owner said she just purchased home and isn't aware there is or was a home heating tank. | Not applicable: arrived at location where petroleum product is discharging out of weep hole in front of home. property owner not home but he is on his way. strong petroleum odor. conducted dye test by putting dye into clean out and it confirms that weep hole is connected to property. property owner states he had a home heating tank removed four years ago and it was corroding. he said he also had the soil tested. checked nearby cb and it has not been impacted. property does have a drain in the basement but t does not have a sump pump. house is newly built and pump has never been used. told property owner that i will contact him if ecology or spu needs to do anything further. told him and neighbors to contact orc if issue happens again. | Other: arrived at location where petroleum product is discharging out of weep hole in front of home. property owner not home but he is on his way, strong petroleum odor, conducted dye test by putting dye into clean out and it confirms that weep hole is connected to property. property owner states he had a home heating tank removed four years ago and it was corroding. he said he also had the soil tested. checked nearby cb and it has not been impacted. property does have a drain in the basement but does not have a sump pump. house is newly built and pump has never been used. told property owner that i will contact him if ecology or spu needs to do anything further. told him and neighbors to contact or: if issue happens again. checked with property owner at 5004 nicholas pl newlich is uphill and behind this property. property owner said she just purchased home and isn't aware there is or was a home heating tank. submitted erts. no impact to ms4. , Other: arrived at location where petroleum product is discharging out of weep hole in front of home. property owner not home but he is on his way. strong petroleum odor. conducted dye test by putting dye into clean out and it confirms that weep hole is connected to property. property owner states he had a home heating tank removed four years | f arrived at location where petroleum product is discharging out of weep hole in front of home. property owner not home but he is on his way. strong petroleum odor. conducted dye test by putting dye into clean out and it confirms that weep hole is connected to property. property owner states he had a home heating tank removed four years ago and it was corroding. he said he also had the soil tested. checked nearby cb and it has not been impacted. property does have a drain in the basement but does not have a sump |
| WAR044503 | 12/20/2021 | 12/20/2021 | Pollution hotline (phone, web, app): truck at the sts broke a hydraulic line. transfer station staff used on hand spill materials to clean spill & dispose of waste. no drains impacted. | Yes, No Notice Required | 130 s kenyon st | seattle | 98108 47.533212 -122.333036 | Fuel and/or vehicle related fluids: truck at the sts broke a hydraulic line. transfer station staff used on hand spill materials to clean spill & dispose of waste. no drains impacted. | hydraulic line. transfer station staff used on hand | line. transfer station staff used on hand spill | Clean-up: truck at the sts broke a hydraulic line. transfer station staff used on hand spill materials to clean spill & dispose of waste. no drains impacted. | truck at the sts broke a hydraulic line. transfer station staff used on hand spill materials to clean spill & dispose of waste. no drains impacted. |
| WAR044503 | 12/16/2021 | 12/16/2021 | Staff referral: arrived at location and two cb's contain filters and other material preventing debris and material from entering due to nearby construction. one inlet is full of debris and covered by debris. i did not observe any signs of pollutants in any inlets or cb's. no impact to ms4. | Yes, No Notice Required | 9th ave / madison st | seattle | 98104 47.608407 -122.327371 | construction. one inlet is full of debris and covered by debris. i did not observe any signs of | | contain filters and other material preventing debris and material from entering due to nearby construction. one inlet is full of debris and | Other: arrived at location and two cb's contain filters and other material preventing debris and material from entering due to nearby construction. one inlet is full of debris and covered by debris. i did not observe any signs of pollutants in any inlets or cb's. no impact to ms4. | arrived at location and two cb's contain filters and other material preventing debris and material from entering due to nearby construction. one inlet is full of debris and covered by debris. i did not observe any signs of pollutants in any inlets or cb's. no impact to ms4. |
| WAR044503 | 12/15/2021 | 12/15/2021 | ERTS referral: arrived at location and did not see any indication that a spill occurred. no impact to ms4. | Yes, Notified Ecology | 1802 e mcgraw st | seattle | 98112 47.640488 -122.308778 | Other: arrived at location and did not see any indication that a spill occurred. no impact to ms4 | Vehicle-related business: arrived at location and did not see any indication that a spill occurred. no impact to ms4. | Not applicable: arrived at location and did not see any indication that a spill occurred. no impact to ms4. | Other: arrived at location and did not see any indication that a spill occurred. no impact to ms4 | arrived at location and did not see any indication that a . spill occurred. no impact to ms4. |
| WAR044503 | 12/6/2021 | 12/6/2021 | Pollution hotline (phone, web, app): sdot response for spill of antifreeze to pavement from mva. no drains impacted, cleaned by sdot. | | 23rd ave s / s walker st | seattle | 47.583657 -122.302957 | Fuel and/or vehicle related fluids: sdot response for spill of antifreeze to pavement from mva. no drains impacted, cleaned by sdot. | Vehicle collision: sdot response for spill of antifreeze to pavement from mva. no drains impacted, cleaned by sdot. | Not applicable: sdot response for spill of antifreeze to pavement from mva. no drains impacted, cleaned by sdot. | Other: sdot response for spill of antifreeze to pavement from mva. no drains impacted, cleaned by sdot. | sdot response for spill of antifreeze to pavement from mva. no drains impacted, cleaned by sdot. |
| WAR044503 | 12/31/2021 | 12/31/2021 | Staff referral: dwrc was called to a sewage surfacing spill. sewage was coming out of the cleanout and flowing across sidewalk to the curb but it was freezing at the street. the weather is very cold and street is full of packed snow and ice. frc placed a plug in the ds cb to prevent sewage from flowing down the ms4. property management company was contacted and has hired a plumber to fix. | Ecology | 802 n 43rd st | seattle | 98103 47.659561 -122.348483 | Sewage/septage/pet waste/human waste: dwrc was called to a sewage surfacing spill. sewage wa coming out of the cleanout and flowing across sidewalk to the curb but it was freezing at the street. the weather is very cold and street is full of packed snow and ice. frc placed a plug in the ds cb to prevent sewage from flowing down the ms4. property management company was contacted and has hired a plumber to fix. | cleanout and flowing across sidewalk to the curb but it was freezing at the street. the weather is | surfacing spill. sewage was coming out of the cleanout and flowing across sidewalk to the curb | freezing at the street. the weather is very cold | dwrc was called to a sewage surfacing spill. sewage was coming out of the cleanout and flowing across sidewalk to the curb but it was freezing at the street. the weather is very cold and street is full of packed snow and ice. frc placed a plug in the ds cb to prevent sewage from flowing down the ms4. property management company was contacted and has hired a plumber to fix. |