

48 - Actions taken to characterize, trace, and eliminate each illicit discharge found

All of the water quality complaints, regardless of the suspected cause, are responded to within three business days. The person reporting the potential violation is notified of investigation results if they leave contact information. Illicit connections are considered a top priority complaint and are most often responded to the same business day or within 24 hours.

A. Actions for Business Inspections

Site Address	Initial Inspection Date	Corrective Action Requested
11501 15TH AVE NE	1/5/2017	Implement proper cleaning and washing practices
11548 Pinehurst Wy NE	1/5/2017	Implement proper cleaning and washing practices
5101 WEST MARGINAL WAY SW	1/17/2017	Discontinue prohibited discharge
2946 1ST AVE S	1/25/2017	Discontinue prohibited discharge
9400 35TH AVE NE	2/16/2017	Implement proper cleaning and washing practices
1833 BROADWAY	2/17/2017	Implement proper cleaning and washing practices
7200 EAST GREEN LAKE DR N	3/7/2017	Implement proper cleaning and washing practices
115 BROADWAY E	3/7/2017	Discontinue prohibited discharge
601 S Andover St	3/10/2017	Implement proper cleaning and washing practices
3614 6th Ave S	4/3/2017	Discontinue prohibited discharge
3834 4TH AVE S	4/4/2017	Discontinue prohibited discharge
1440 NW Leary Wy	4/19/2017	Implement proper cleaning and washing practices
2212 Rainier Ave S	4/20/2017	Implement proper cleaning and washing practices
2504 S JACKSON ST	4/20/2017	Implement proper cleaning and washing practices
810 M L KING JR WAY S	4/28/2017	Implement proper cleaning and washing practices
4100 RAINIER AVE S	4/28/2017	Implement proper cleaning and washing practices
5100 15TH AVE NW	5/2/2017	Implement proper cleaning and washing practices
927 Rainier Ave S	5/9/2017	Discontinue prohibited discharge
9000 RAINIER AVE S	5/17/2017	Implement proper cleaning and washing practices
2548 AIRPORT WAY S	6/1/2017	Implement proper cleaning and washing practices
3711 RAINIER AVE S	6/16/2017	Implement proper cleaning and washing practices
933 NW 49TH ST	6/28/2017	Implement proper cleaning and washing practices
2311 CALIFORNIA AVE SW	7/5/2017	Implement proper cleaning and washing practices
13200 AURORA AVE N	7/5/2017	Discontinue prohibited discharge

5041 RAINIER AVE S	7/7/2017	Implement proper cleaning and washing practices
950 N 85th St	7/12/2017	Implement proper cleaning and washing practices
625 S Lander St	7/17/2017	Implement proper cleaning and washing practices
4400 4th Ave S	7/19/2017	Implement proper cleaning and washing practices
9820 AURORA AVE N	7/19/2017	Implement proper cleaning and washing practices
1115 N 100TH ST	7/20/2017	Implement proper cleaning and washing practices
603 N 148TH ST	7/21/2017	Discontinue prohibited discharge
3040 NE 45th St	7/24/2017	Implement proper cleaning and washing practices
2222 15th Ave W	7/24/2017	Discontinue prohibited discharge
4759 Brooklyn Ave NE	7/28/2017	Discontinue prohibited discharge
9739 GREENWOOD AVE N	8/7/2017	Implement proper cleaning and washing practices
12248 Aurora Ave N	8/9/2017	Implement proper cleaning and washing practices
4660 OHIO AVE S	8/14/2017	Implement proper cleaning and washing practices
2709 AIRPORT WAY S	8/18/2017	Discontinue prohibited discharge
6312 CALIFORNIA AVE SW	8/21/2017	Implement proper cleaning and washing practices
2800 SW BARTON ST	9/5/2017	Discontinue prohibited discharge
6000 16TH AVE SW	9/7/2017	Implement proper cleaning and washing practices
6000 16TH AVE SW	9/7/2017	Discontinue prohibited discharge
2700 Airport Wy S	9/11/2017	Discontinue prohibited discharge
333 NE 97TH ST	9/22/2017	Implement proper cleaning and washing practices
2500 Airport Way S	10/3/2017	Implement proper cleaning and washing practices
3801 Latona Ave NE	10/17/2017	Correct illicit connection
3419 11TH AVE SW	10/19/2017	Discontinue prohibited discharge
2760 6TH PL S	10/20/2017	Implement proper cleaning and washing practices
2724 6TH AVE S	10/20/2017	Implement proper cleaning and washing practices
2763 4TH AVE S	11/2/2017	Implement proper cleaning and washing practices
2700 Rainier Ave S	11/14/2017	Correct illicit connection
2700 Rainier Ave S	11/14/2017	Discontinue prohibited discharge
14396 30TH AVE NE	11/15/2017	Discontinue prohibited discharge
601 S Myrtle St	11/28/2017	Discontinue prohibited discharge
6045 WEST MARGINAL WAY SW	12/7/2017	Implement proper cleaning and washing practices

B. Actions for Spill Response

Site Address	Case Type	Date	Problem	Summary
1303 NE Boat St	SPILL	1/4/2017	Unknown	Diesel sheen coming out of outfall. Source traced upstream and boomed outfall.
NE 130TH PL & 15TH AVE NE	SPILL	1/7/2017	Other	Watermain break discharging highly turbid water to creek. Deploy BMP's to capture sediment. Reported to ECY and issued cleaning Work Order.
2300 ARBORETUM DR E	SPILL	1/10/2017	Construction	Construction site leaking muddy water into creek. Met ECY on site and documented. Referral to SDCI & Parks.
10721 30TH AVE NE	SPILL	1/10/2017	Illegal Dumping	Report of white material in ditch. Checked area, found dried paint on a CB lid. Source traced and verified no material remained in creek.
4861 WEST MARGINAL WAY SW	WQ	1/13/2017	Other	A report of cement kiln dust leachate and contaminated water impacting adjacent properties and drains on West Marginal Way SW. NOV issued. Successfully improved drainage to direct contaminated water to treatment facility and sanitary sewer. Site entered into Business database for routine follow up inspections in the future.
28TH AVE SW & SW YANCY ST	SPILL	1/18/2017	DWO/SSO	Sanitary sewer overflow from a City main resulted in samples being taken from Longfellow Creek & warning signs being posted.
5620 M L KING JR WAY S	SPILL	1/18/2017	Accidental Spill	Gasoline spill from a vehicle. Spill was cleaned by contractor. Gasoline did make it to a drain but was unrecoverable.
1303 NE Boat St	SPILL	1/20/2017	Construction	Highly turbid discharge into Lake Union. Found construction with sediment running off site. Construction crew cleaned discharge and modified site BMP's.
1500 BROADWAY	SPILL	1/23/2017	Accidental Spill	Spill caused by damaged fuel tank of customer at fuel station. Station hired contractor to perform cleanup. Conducted business inspection while cleanup took place.
1601 W ARMORY WAY	WQ	1/24/2017	Leaking Vehicle (no repair)	Report of minor vehicle leak of motor oil during heavy rain. ERTS received 6 days after the incident; nothing was recoverable. Advised reporting and responsible parties of SPU spill reporting requirements.
S I-5 Hwy & S Holgate St	SPILL	1/27/2017	Accidental Spill	Fuel tank leaking fuel on freeway from semi-truck involved in accident. SPU deployed containment at outfall. No sheen seen at outfall.
LAKE CITY WAY NE & NE 130TH ST	SPILL	2/8/2017	Motor Vehicle Accident	Fuel spill to street from motor vehicle accident. Called in contractor to clean impacted drainage structures and impacted areas.
NE 105TH ST & 5TH AVE NE	SPILL	2/8/2017	Unknown	Spill of diesel fuel on roadway. Arrived at site and observed that spill has impacted multiple lanes and nearby drainage structures. Requested that SDOT send a sweeper truck. Contractor was called to clean site and impacted drainage structures.
5425 LAKE WASHINGTON BLVD S	WQ	2/9/2017	Construction	Turbid discharge entering MS4 and Lake WA from permitted construction site with improper BMPs. Forward to SDCI for follow up and filed ERTS.
N 95TH ST & FREMONT AVE N	SPILL	2/9/2017	Heating Oil Tank Leak	Home Heating Oil spill from underground storage tank discharging from basement sump pump into MS4. Emergency cleanup by contractor and discharge ceased. NOV was issued.
6058 35TH AVE SW	WQ	2/10/2017	Construction	Turbid discharge reported from construction site. No discharge at the time of inspection, filter fabric for the drains was in place and the CBs did not need cleaning. Requested Ecology to ensure SDCI received the ERTS for follow up.
4203 S NORFOLK ST	SPILL	2/10/2017	Sewer Mainline Problem	Report of an SSO from prior day into drainage system. System outfalls through Tukwila and Duwamish. Regulatory reporting and notifications conducted.
11027 ARROYO BEACH PL SW	SPILL	2/13/2017	Broken/Blocked side sewer or pipe	Broken City Sewer mainline caused sewage to enter Puget Sound. Sanitary sewer overflow protocol was used. Samples taken & public access areas posted.

1050 SW SPOKANE ST	SPILL	2/15/2017	Accidental Spill	Spill of hydraulic fluid. When SPU staff arrived at the site, the spill and impacted drainage structures had been cleaned.
HIGHLAND PARK WAY SW & SW OTHELLO ST	SPILL	2/15/2017	Other	Landslide caused turbid discharge to enter drainage system. SPU crews worked to clean impacted drainage structures & other departments (SDOT/SCL) were working on stabilizing hill.
9TH AVE NW & NW 125TH ST	SPILL	2/22/2017	Motor Vehicle Accident	Car accident caused a minor spill of coolant to the street & nearby inlet. There was no recoverable product.
2305 E MADISON ST	SPILL	2/24/2017	Accidental Spill	Truck was over fueled & spilled approximately 3-5 gallons of diesel which spilled to the gutter & drain. The company hired a contractor to clean the impacted street & CB.
1425 S COLLEGE ST	SPILL	2/27/2017	Broken/Blocked side sewer or pipe	Blocked side sewer caused sewage to overflow onto ROW and into CB. Homeowner had the blockage cleared and crews cleaned the impacted drainage structures.
MASON RD NE & PEND OREILLE RD NE	SPILL	3/6/2017	Accidental Spill	Inspector responded to report of dirt getting into CB. Outfall area was checked, no obvious turbidity. Minimal sediment in affected CB. Road was cleaned with a street sweeper.
2411 6TH AVE S	SPILL	3/7/2017	Fixed business not implementing BMPs	Inspectors responded to auto fuel spill. Advised the business representatives to clean the spills. Provided technical guidance about reporting spills. During return visit later that day, inspector found the sheen issues adequately resolved.
2707 RAINIER AVE S	SPILL	3/7/2017	Fixed business not implementing BMPs	Inspector responded to report of grease in private CB. The CB had a trap. CB was cleaned & technical guidance was provided to enhance site spill response.
4811 AIRPORT WAY S	SPILL	3/10/2017	Motor Vehicle Accident	Motor vehicle accident caused auto fluids to spill to ground and nearby drainage structures. Two power poles were also impacted. The inspector used spill pads to soak up product from CB & Seattle City Light crews removed the two damaged poles.
SHILSHOLE AVE NW & NW DOCK PL	SPILL	3/11/2017	Leaking Vehicle (no repair)	Car was leaking oil. Spoke to manager who agreed to have car moved to a secure spot. Marina will clean up impacted area.
3611 S GENESEE ST	SPILL	3/13/2017	Accidental Spill	A small amount of gasoline spilled at gas station. Arrived on site and checked the nearby CB's and outfall. There was no recoverable product and water near outfall did not have sheen.
39TH AVE S & S DAWSON ST	WQ	3/20/2017	Broken/Blocked side sewer or pipe	Sewer overflow due to a private side sewer issue. Impacted MS4 CB was cleaned by SPU crews. NOV was issued. Responsible parties contracted the clearing of the side sewer blockage. No further action planned.
N 85TH ST & AURORA AVE N	SPILL	3/23/2017	Accidental Spill	Caller reported black tar like material spill by a man moving a drum on the sidewalk. Spilled material flowed into planting strip with some water reaching public drain. Drain was vactored out by contractor, planting strip was cleaned by shovel.
6054 M L KING JR WAY S	SPILL	3/24/2017	Motor Vehicle Accident	Garbage truck struck a light standard in a parking lot and tore a hole in fuel tank. Garbage company towed vehicle away and cleaned up parking lot and CB's with private contractor. Diesel impacted MS4 but was not seen at Lake Washington.
37TH AVE S & S OREGON ST	SPILL	3/26/2017	Leaking Vehicle (no repair)	Caller reported sheen on street from leaking vehicle. Sheen was cleaned up w/absorbent & boom. Catch basin had only a slight sheen, oil pad was put into drain to absorb any residues but nothing was recoverable.
FAIRVIEW AVE E & E HAMLIN ST	WQ	4/5/2017	Leaking Vehicle (no repair)	Inspector responded to report of sheen/oil in street. A responsible party for the sheen could not be found. MS4 and Lake Union impacted (slightly). Inspector attempted to clean-up spill in street. Turbidity issues were discovered in area that impacted MS4 and lake, referred turbidity issue to SDCI.
23RD AVE S & S LANDER ST	SPILL	4/6/2017	Leaking Vehicle (no repair)	A hydraulic hose broke on a construction forklift. Spilled material impacted several drains and roadway. Private party took responsibility for the spill and hired two contractors for cleanup. Both roadway and stormdrains were cleaned.

911 WESTERN AVE	WQ	4/7/2017	Construction	Construction site dewatering to storm with high levels of hydrogen sulfide. They had a permit to discharge to sanitary with a clause that required that they discontinue discharge if odor of rotten eggs (sulfides) were detected. They discontinued discharge to sewer and sent it to storm. Inspector required discontinue of discharge and that they cut the discharge pipe to remove it from the inlet grate on Marion St. Construction company was issued a NOV and penalty. The following week they reinstalled the discharge pipe but it was determined that this was an error of site crew and should have been connected to sanitary sewer. Through interrogation of site superintendent it was determined that the second instance of connection was in error and that discharge did not occur.
2601 NW 98th St	SPILL	4/8/2017	Unknown	Spill of hydraulic oil from unknown source. Impacts to gutter line, sandbox, and culvert. Contractor hired to perform cleanup.
2203 S FERDINAND ST	SPILL	4/11/2017	Illegal Dumping	Report of sewage dumped. After investigation no sewage was present (either was never dumped or has flushed away). Pile of sanitary wipes recovered and disposed of as solid waste. Remaining waste reported to illegal dumping and RV camper reported to Parking enforcement.
4608 S CLOVERDALE ST	WQ	5/5/2017	Broken/Blocked side sewer or pipe	Report of sewer overflow to MS4 from a private side sewer issue. Cleanup/containment by SPU DWW. NOV was issued. Repair completed by responsible party, no further action planned.
SW HOLLY ST & 42ND AVE SW	SPILL	5/11/2017	Construction	Concrete slurry discharged to a City catch basin from a panel replacement. Private party cleaned the impacted catch basin.
4TH AVE S & S LANDER ST	SPILL	5/12/2017	Motor Vehicle Accident	Car accident caused vehicle fluids to leak to a catch basin which was cleaned by a contractor.
DELRIDGE WAY SW & SW ANDOVER ST	SPILL	5/18/2017	Motor Vehicle Accident	Bus spilled coolant to street and catch basin. Bus company cleaned the spill in the street and in the catch basin.
11905 LAKESIDE PL NE	SPILL	5/18/2017	Broken/Blocked side sewer or pipe	SPU sanitary line obstructed and overflowed to roadway and ditch & culvert. A small amount of sewage may have entered the lake. Homeowners were notified of the event & water samples taken. Sample results indicate water was unaffected.
AURORA AVE N & N 92ND ST	SPILL	5/20/2017	Motor Vehicle Accident	Car accident caused oil and Antifreeze to spill into catch basin. SPU hired contractor to clean the catch basin.
462 N 36TH ST	SPILL	5/24/2017	Accidental Spill	Large spill of cooking oil in parking lot of restaurant. SPU Spill responders had property owner hire contractor to clean spill. Referred site to have business inspection done.
9TH AVE NW & LEARY WAY NW	SPILL	5/26/2017	Unknown	Spill of vegetable oil to catch basin. Created work order for SPU crews to have drain cleaned. Unknown what the source was.
1718 MELROSE AVE	WQ	5/30/2017	Illicit Connection	Elevated bacteria & surfactant value led inspectors to 1808 Bellevue where a cross connection was located. NOV was sent to the apartment complex & the repair was made.
E THOMAS ST & MELROSE AVE E	WQ	5/31/2017	None	A high conductivity trigger (870.0) was traced to an apartment complex. CCTV led to investigate the side sewer and parking garage, but unable to locate the source. Concluded it must be groundwater.
7200 East Green Lake Dr N	SPILL	6/2/2017	Fixed business not implementing BMPs	Grease spill to alley CB, cleanup completed by responsible party. NOV not issued for this incident due to an ongoing investigation of other sources of stormwater contamination causing the recurring odor issues. No contamination observed after investigative CB cleaning by SPU DWW. No further action planned.
403 BELMONT AVE E	WQ	6/5/2017	Construction	Followed up a high conductivity trigger to discover a construction site pressure washing brick and mortar exterior walls. A drain had been mistakenly unplugged allowing polluted water to enter the system. The situation was resolved by replacing the drain plug.
MELROSE AVE & E OLIVE PL	WQ	6/6/2017	Illicit Connection	Received elevated potassium & fecal values which were source traced back to 600 E Pine St. where a cross connection was discovered. An NOV was sent to the owner & the repair was made.
1740 MELROSE AVE	WQ	6/6/2017	Illicit Connection	Elevated bacteria led IDDE team to 6 unit townhouse where a cross connection was located and repaired.

1541 VALENTINE PL S	SPILL	6/8/2017	Construction	SPU crew reported construction company saw cutting concrete & flushing toward storm drain. Most slurry stopped by SPU equipment. No milky discoloration and neutral pH, construction company made aware of BMP's and asked to clean ROW.
3711 RAINIER AVE S	WQ	6/8/2017	Unknown	SPU Inspector was driving by site and saw washing activity. Water was running to drains at base of driveway that discharge to public stormwater system. Business inspection was conducted.
FAUNTLEROY WAY SW & SW BARTON ST	SPILL	6/9/2017	Leaking Vehicle (no repair)	Bus coolant hose break. Spayed coolant along ROW; 2 drainage features impacted. Bus company jetted drainage features & cleaned ROW. Ecology was notified.
12800 AURORA AVE N	SPILL	6/12/2017	Motor Vehicle Accident	Vehicle drove through power pole which resulted in 13-20 gallons transformer mineral oil spilled to ROW. City Light hired a contractor to clean up. Inspectors continued to monitor & switch out absorbent for several days after spill. Oil continued to accumulate at site, but it was suspected it to at least be partially caused by an auto repair business. Business Audit recommended.
LAKE CITY WAY NE & NE 130TH ST	SPILL	6/15/2017	Motor Vehicle Accident	Motor vehicle accident caused 1 gal coolant spill which impacted MS4 due to rain. Partial recovery of fluid using granular absorbent.
4TH AVE S & S FONTANELLE ST	SPILL	6/15/2017	Motor Vehicle Accident	Vehicle hit utility line causing pole to drop. Transformer cracked and initially released 1 - 2 gallons of mineral oil. SCL then caused additional 25+ gallons to spill during attempt to remove pole which contaminated the Duwamish River. Contractor arrived to clean and place a hard boom in the water. The boom was left over the weekend and removed by the contractor the Monday.
DELRIDGE WAY SW & SW ALASKA ST	SPILL	6/29/2017	Motor Vehicle Accident	Spill of diesel fuel from a motor vehicle accident. Responsible party hired a contractor to perform cleanup. Cost Recovery pursued with responsible party.
STONE AVE N & N 131ST ST	SPILL	7/2/2017	Fixed business not implementing BMPs	Spill of garbage/food waste from a leaking compostable material trash compactor. Spilled material cleaned up by responsible party. Chronic issue referred to source control business inspection.
12525 AURORA AVE N	SPILL	7/5/2017	Fixed business not implementing BMPs	Spill of Hydraulic oil from a trash compactor to a private catch basin. The business hired a contractor for cleanup with no impacts to MS4 or right of way.
12552 35TH AVE NE	WQ	7/10/2017	Broken/Blocked side sewer or pipe	Report of dried evidence of a side sewer overflow. Property owner worked with Customer Service Branch to complete the repair. Cleanup completed by responsible party.
E PINE ST & BELMONT AVE	WQ	7/12/2017	None	Ammonia trigger was originally thought to be from the dog run at apartment complex. However, a dye test confirmed that the dog run area discharges to the sanitary system.
AURORA AVE N & N 101ST ST	SPILL	7/14/2017	Motor Vehicle Accident	Vehicle accident caused motor oil to leak into a catch basin. SPU hired contractor to clean impacted drainage structure.
625 S LANDER ST	WQ	7/17/2017	Fixed business not implementing BMPs	Confirmed report of process wastewater being dumped into the stormdrain. Business referred to the Business Inspection Program.
HUBBELL PL & UNIVERSITY ST	WQ	7/17/2017	Illicit Connection	Elevated bacteria value attributed to the dog run. Discharge was replumbed to the sanitary sewer.
20TH AVE NE & NE 145TH ST	SPILL	7/20/2017	Other	Fire in Shoreline led to fire foam entering Thornton Creek. Foam billowed out of creek at multiple locations in the northern section of Thornton Creek in Seattle. Creek was monitored for the following week to check for kill off of water and riparian species. No kills noted.
13203 4TH AVE NW	WQ	7/21/2017	Construction	Contractor dumped tile cutting waste to ditch. Responsible party cleaned ditch of debris and wastewater residue from tile cutting. Corrective action letter issued.
310 NE 72ND ST	WQ	7/24/2017	Mobile business not implementing BMPs	Contractor did not follow proper BMP's resulting in spill of hood cleaning wash water to MS4. Cleanup was performed by SPU DWW & NOV was issued dated 08/17/17.
4103 44TH AVE SW	SPILL	7/25/2017	Construction	Construction work at SFR building caused concrete slurry to enter MS4. Responsible party hired contractor to clean inlet and CB. Slurry did not exit CB. No further action needed.
HUBBELL PL & 9TH AVE	WQ	7/25/2017	Unknown	IDDE Case still being investigated.
RAINIER AVE S & S DEARBORN ST	SPILL	7/26/2017	Motor Vehicle Accident	Spill of roofing tar/sealant from a motor vehicle with an unsecured load to roadway, sidewalk and catch basin. Spill responders conducted a cleanup of the impacted catch basin. Cost recovery pursued against responsible party.

S SPOKANE ST & 33RD AVE S	WQ	7/26/2017	Other	Elevated conductivity/potassium most likely from sediment in the line & groundwater. Also deposits infiltrating from a crack in a joint in the storm line.
1621 E OLIVE WAY	SPILL	7/27/2017	Accidental Spill	Truck tipped over a 100 gal grease bin in alley. FOG was mostly contained at or near the spill but some may have entered a drain. Alley, street, and CB were cleaned by a contractor hired by the responsible party.
S LUCILE ST & 48TH AVE S	SPILL	8/2/2017	Motor Vehicle Accident	Inspector responded to a spill of motor oil from auto accident. Spill was somewhat cleaned before he arrived. Inspector cleaned the remainder. No product in DS CB, Ecology notified.
BALLARD AVE NW & NW DOCK PL	SPILL	8/7/2017	Other	Vehicle fire caused discharge of firefighting water to CB. No material visible at the outfall. WO created to have CB cleaned.
S SPOKANE ST & 33RD AVE S	WQ	8/8/2017	Unknown	IDDE Case still being investigated.
S DAWSON ST & 33RD AVE S	WQ	8/22/2017	Unknown	Elevated fluoride trigger discovered during IDDE screening which was attributed to nearby irrigation.
37TH AVE S & S OREGON ST	WQ	8/23/2017	Unknown	IDDE Case still being investigated.
S COLUMBIAN WAY & 29TH AVE S	WQ	8/24/2017	Illicit Connection	While conducting IDDE screening inspectors found a cross connection, which was subsequently repaired by the property owner.
4600 UTAH AVE S	SPILL	8/29/2017	Illegal Dumping	Diesel spill from abandoned saddle tank in the ROW. No responsible party identified. SPU activated Emergency Response contractor for cleanup. Impact to separated CB, no evidence of mainline impact.
4803 SW LANDER ST	SPILL	8/30/2017	Mobile business not implementing BMPs	Mobile pressure washer was cleaning a driveway and washing dirt and debris into an alley drain. They were stopped and directed to properly handle the washwater. They were warned of possible NOV or penalty for the incident. The operator stopped washing and left the job site.
S ALASKA ST & 31ST AVE S	WQ	9/5/2017	Unknown	IDDE Case still being investigated.
4869 Rainier Ave S	WQ	9/7/2017	Fixed business not implementing BMPs	FOG/Washwater discharge to alley with impact to MS4. NOV was issued and site was referred to Business Inspection Program.
9200 OLSON PL SW	WQ	9/20/2017	Illegal Dumping	During a routine stormwater facility inspection, inspector found waste water in a flow control man hole (FCMH). Contractor was hired to clean affected FCMH and detention pipe. A business inspection will be performed.
SW HANFORD ST & 59TH AVE SW	WQ	9/20/2017	Unknown	IDDE Case still being investigated.
SW SPOKANE ST & 60TH AVE SW	WQ	9/25/2017	Unknown	IDDE Case still being investigated.
SW HANFORD ST & 59TH AVE SW	WQ	9/26/2017	Illicit Connection	Elevated bacteria values found during IDDE sheening led inspectors to the site where a cross connection was discovered & subsequently repaired.
6301 65TH AVE NE	SPILL	10/4/2017	Broken/Blocked side sewer or pipe	Private side sewer overflow bubbling out of manhole. Untreated sewage went to Lake WA via Magnuson Park outfall. SPU crews responded with vac-truck and stopped release to MS4. Responsible party hired a plumber and pumped down affected ditch to sanitary sewer. Beaches near outfall closed until sample results came back clean on afternoon 10/5/2017 when beaches were reopened.
SEWARD PARK AVE S & HAMLET AVE S	SPILL	10/10/2017	Potable Water Line Break	A water main, at Seward Park Ave S & Hamlet Ave S on the east side of the street, broke open horizontally spewing chunks of sod, gravel and chlorinated water into Beer Shiva Park. Likely over one hundred thousand gallons of this water flowed through the park, its salmon restoration area and into Lake Washington. Water crews worked to fix the main and work with Parks to remedy the damage to the park.

I-5 Hwy & Olive Wy	SPILL	10/19/2017	Motor Vehicle Accident	Vehicle accident involving semi truck spilled ~100 - 200 gallons of diesel fuel into the storm system which discharged down to the Fairview outfall. Outfall was boomed by SPU & the rest of the cleanup was handled by a contractor.
14396 30TH AVE NE	SPILL	10/24/2017	Illegal Dumping	Wastewater dumped into CB by an employee. The business hired a contractor to clean CB. NOV was issued and site was referred to Business Inspection Program.
526 YALE AVE N	SPILL	10/31/2017	Illegal Dumping	Inspectors responded to a report of a white substance flowing into street, sidewalk and catch basin. Discovered contractor had been discharging wastewater from quartz countertop cutting. NOV was issued and a work order was created to clean the impacted structures.
6500 Sand Point Wy NE	SPILL	11/8/2017	Drainage Problem	Inspectors responded to a report of sewage in creek flowing to Lk WA. After the site visit & discussion with Parks, employees discovered pond maint/beaver dam removal caused turbidity issue in Lake WA. ERTS submitted after update.
2420 WESTLAKE AVE N	SPILL	11/12/2017	Unknown	Inspector received a report of sheen on Lake Union from DOE, given darkness, rain and delayed report site was visited next morning. No Sheen or product was discovered in SPU drainage assets or on Lake.
4103 2ND AVE S	SPILL	11/20/2017	Leaking Vehicle (no repair)	Delivery truck broke fuel transfer hose and drove around several blocks in south Seattle. Used spill pads to capture recoverable fuel, and required the private party to hire contractor to clean sheen. No visible outfall impacts.
NW 130TH ST & 9TH AVE NW	SPILL	11/28/2017	Leaking Vehicle (no repair)	Fuel spill from contractor performing underground utility work. Impact to separated storm drainage system. NOV issued 12/14/17. No further action planned.
Holman Rd NW & 15th Ave NW	SPILL	11/30/2017	Unknown	Cloudy discharge from twin pipes outfall into Pipers Creek. Upstream tracing was unable to determine a source or responsible party. Follow up visit did not find the problem to be ongoing, no further action planned.
3450 62ND AVE SW	SPILL	11/30/2017	Home Auto Repair/Illegal Auto Repair	SPU employee on way to work stopped by a neighbor who spilled oil while he was self-servicing his vehicle. SPU gave neighbor pads and put down two small booms at inlet and called it in. Inspector placed a small bag of oil-only absorbent in the catch basin and spread/swept absorbents on driveway, street and curblines & bagged oiled debris for solid waste disposal.
N 95TH ST & ASHWORTH AVE N	SPILL	12/4/2017	Other	Residential fire resulted in the release of unknown gallons of water and firefighting foam into the MS4. One catch basin was pumped to the sanitary sewer to provide capacity until crew could clean and pump out the solids. Asked for 2 work orders to clean NW and NE CB's. In the meantime, a monitor has been placed for NW CB and sandbags were placed to divert additional stormwater past NE CB. Verified structures free of impact.
10545 AURORA AVE N	SPILL	12/17/2017	Fixed business not implementing BMPs	Chlorinated pool dewatering impacting a separated storm drain. Discharge ceased, impact to MS4 non-recoverable. NOV issued 12/29/17. Referred to Business Inspection Program.
1ST AVE NE & NE 103RD ST	SPILL	12/19/2017	Leaking Vehicle (no repair)	Spill of Motor oil from bus with impacts to stormdrain. The bus company deployed a vacuum truck for cleanup and prevented a discharge past the first impacted structure.
53RD AVE S & LAKE WASHINGTON BLVD S	SPILL	12/19/2017	Other	Sewer overflow during heavy rain event. Unknown quantity discharge to lake Washington via stormwater system. Posted public access areas and conducted beach sampling.