Jurisdiction 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	1/24/2020	1/24/2020	12/3/2020	Business inspection		9200 aurora ave n	98103 4	7.695942	-122.343966	Soap or cleaning chemicals	Other commercial/industrial activity	Not applicable	Education/technical assistance, Add or modify structural source control BMP	
WAR044503	1/29/2020	1/29/2020	1/31/2020	Business inspection	I	3211 m l king jr way s	98144 4	7.574695	-122.297374	Soap or cleaning chemicals	Other commercial/industrial activity	Not applicable	Education/technical assistance, Add or modify structural source control BMP	
WAR044503	1/24/2020	1/24/2020	1/24/2020	Business inspection	Yes, No Notice Required	13317 lake city way ne	98125 4	7.725287	-122.293078	Soap or cleaning chemicals	Other commercial/industrial activity	INot applicable	Education/technical assistance, Add or modify structural source control BMP	
WAR044503	1/1/2020	1/1/2020	6/18/2020	Pollution hotline (phone, web, app)	Yes, No Notice Required	430 nw 100th pl	98177 4	7.703172	-122.363647	Fuel and/or vehicle related fluids	Other accident/spill	Not applicable	Clean-up, Other: report of sheen in pipers creek. traced to area of nw 100th and 4th avenw. unable to locate source of heating oil. deployed absorbents until spill diminished.	sheen in piper's creek from twin pipes. report of sheen in pipers creek. traced to area of nw 100th and 4th ave nw. unable to locate source of heating oil. deployed absorbents until spill diminished.
WAR044503	1/14/2020	1/14/2020	2/13/2020	Pollution hotline (phone, web, app)	Yes, No Notice Required	5940 36th ave sw	98126 4	7.548909	-122.377397	Fuel and/or vehicle related fluids	Other accident/spill	Not applicable	Clean-up, Enforcement, Other: received a spill page about a large fuel spill, arrived on site to find out 12-15 gallons of home heating fluid was spilled and made its way to a separated drainage line. responsible party hired a contractor to clean the pavement and structure.	reporting large oil spill from construction site in area received a spill page about a large fuel spill, arrived on site to find out 12-15 gallons of home heating fluid was spilled and made its way to a separated drainage line. responsible party hired a contractor to clean the pavement and structure.
WAR044503	1/16/2020	1/16/2020	6/18/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	9611 34th ave sw	98126 4	17.517123	-122.375868	Fuel and/or vehicle related fluids	Other: report of veh leaking fuel. fuel leak controlled, drains cleaned and waste disposed of.		Clean-up, Education/technical assistance, Other: report of veh leaking fuel. fuel leak controlled, drains cleaned and waste disposed of.	contact name - seattle fire phone - 206-853-1960 address - 9611 34th ave sw stormwater contamination - y waterbody contamination - n material - gasoline amount - gal reporting party - fire_dept other details - sargent: fuel spill 9611 34th ave sw sheen of fuel on the roadway from a white kia sportage in front of that address heading n to sw roxbury st report of veh leaking fuel. fuel leak controlled, drains cleaned and waste disposed of.
WAR044503	3/9/2020	3/9/2020	3/9/2020	Business inspection		9000 delridge way sw	98106 4	7.522589	-122.359425	Soap or cleaning chemicals	Other commercial/industrial activity	Not applicable	Education/technical assistance, Add or modify structural source control BMP	
WAR044503	1/27/2020	1/28/2020		ERTS referral: name of the railroad(s) involved: union pacific reporting party name, position and contact number: dennis mccabe, (888) 877-7267 time and date called in to the state eoc: 1/27/20; 1203 hours time and date of the event: 1/27/20; 1145 hours mile post and/or address of event: argo railyard, 4700 denver avenue, seattle circumstances of the incident: a packer machine on the site released material to soil, cause is unknown at this time. number of injuries and/or fatalities: none type of rail cars involved (tank, hopper, box, flat, etc.): none type and amount of hazmat spilled: 5 gallons of radiator and hydraulic fluid any additional details that will assist in identifying the necessary response: remediation contractor enroute. name and phone local poc: jacob fairweather, contract supervisor, (206) 396, 4892 railroad incident number: 2020-01-27-123djm state eoc incident number: 20-0345		4700 denver ave s	98108 4	7.560685	-122.332418	separated storm drain leading to onsite treatment from equipment failure. cleanup and waste disposal by responsible party confirmed by spu. discussed stormwater code requirement for direct spill reporting to spu., Fuel and/or vehicle related fluids: hydraulic fluid and coolant spill to pavement and separated storm drain leading to onsite treatment from equipment failure, cleanup and waste	Other commercial/industrial activity: hydraulic fluid and coolant spill to pavement and separated storm drain leading to onsite treatment from equipment failure. cleanup and waste disposal by responsible party confirmed by spudiscussed stormwater code requirement for direct spill reporting to spu.	Not applicable: hydraulic fluid and coolant spill to pavement and separated storm drain leading to onsite treatment from equipment failure. cleanup and waste disposal by responsible party confirmed by spu. discussed stormwater code requirement for direct spill reporting to spu.	requirement for direct spill reporting to spu., Other: hydraulic fluid and coolant spill to pavement and separated storm drain leading to onsite treatment from equipment failure. cleanup and waste disposal by responsible party confirmed by spu. discussed stormwater code requirement for direct spill reporting to spu., Clean-up: hydraulic fluid and coolant spill to pavement and separated storm drain leading to onsite treatment from equipment failure. cleanup and waste disposal by responsible party confirmed by	any additional details that will assist in identifying the necessary response:
WAR044503	2/11/2020	2/11/2020		Pollution hotline (phone, web, app)	Yes, Notified Ecology	14352 lake city way ne	98125 4	7.733516	-122.291953	Fuel and/or vehicle related fluids	Other commercial/industrial activity		Clean-up	60 gallon hydraulic fluid spill from a recology truck. hydraulic fluid spill from a recology truck which entered a private drain as well a city catch basin. the spill was cleaned by recology and a private contractor they hired.
WAR044503	2/12/2020	2/12/2020	2/13/2020	Staff referral	Yes, Notified Ecology	s forest st / occidental ave s	98134 4	7.577726	-1// XXX/XI	Sewage/septage/pet waste/human waste	Intentional dumping	Not applicable	Clean-up, Other: planned rv cleanup. ms4 impacted by sewage. cleaned four catch basins and 3 surface area puddles.	planned rv clean up planned rv cleanup. ms4 impacted by sewage. cleaned four catch basins and 3 surface area puddles.

Jurisdiction	Date incident	Date	Date end		Discharge to	Street Address						_	Source tracing		
permit number	discovered	beginning response	response	How was the incident discovered or reported to you	MS4	or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	2/13/2020		2/18/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	1515 shenandoah dr e	seattle	98112	47.632381	-122.289676	Sediment/soil	Construction activity	Not applicable	Clean-up, Other: dirty washwater or slurry residue has flowed down curb line and likely discharged into spu inlet which is part of a separated storm system. construction project going on at 2 properties either side of the street. unable to identify the responsible party. created work order for cleaning of inlet.	material - other_material
WAR044503	2/14/2020	2/14/2020	2/15/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	ne 50th st & roosevelt way ne	seattle	98115	47.664936	-122.317414	Fuel and/or vehicle related fluids	Vehicle collision	Not applicable	Clean-up	contact name - sfd dispatch phone - ringdown address - roosevelt way ne /ne 50th st stormwater contamination - waterbody contamination - material - other_material amount - 50 sq ft gal reporting party - fire_dept other details - sargent: fire inc 200015939 50 sq ft of oil spilled during a motor vehicle accident at location. no further info was provided. unknown drain involvement 50 sq ft vehicle accident released antifreeze to the pavement and a small amount entered a drain inlet on separated system. inlet was full of soil and no evidence that any made it to catch basin. no further action.
WAR044503	2/19/2020	2/19/2020	2/25/2020	Pollution hotline (phone, web, app): a sewer drain is overflowing at the amazon distribution center. the release may have begun on 02/18/2020 or 02/19/2020. it's been mostly liquid released, but there's now a consistent stream and some solids are visible. the reporting party stated that the overflow has reached a storm drain (unknown if this is private or tied to city system).  amazon staff contacted seattle public utilities and were informed that this is a private system and that spu are unable to respond / perform maintenance on it.		6701 east marginal way s	seattle	98108	47.541872	-122.327148	Sewage/septage/pet waste/human waste: received an erts about sewage surfacing at amazon distribution. arrived on site and confirmed it was a private side sewer issue. prp hired contractor and remediated the issue. no furthe action is necessary.	arrived on site and confirmed it was a private side sewer issue prp hired contractor	amazon distribution. arrived on site and confirmed it was a private side sewer issue. prp hired contractor and remediated the issue. no further	liccile are hired contractor and remediated	a sewer drain is overflowing at the amazon distribution center. the release may have begun on 02/18/2020 or 02/19/2020. it's been mostly liquid released, but there's now a consistent stream and some solids are visible. the reporting party stated that the overflow has reached a storm drain (unknown if this is private or tied to city system).  amazon staff contacted seattle public utilities and were informed that this is a private system and that spu are unable to respond / perform maintenance on it. received an erts about sewage surfacing at amazon distribution. arrived on site and confirmed it was a private side sewer issue. prp hired contractor and remediated the issue. no further action is necessary.
WAR044503	2/25/2020	2/25/2020	3/3/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	9208 holman rd nw	seattle	98117	47.696410	-122.371701	Soap or cleaning chemicals	Other: soap entered cb from washing of parking lot. ms4 impacted.	Not applicable	Clean-up, Other: soap entered cb from washing of parking lot. ms4 impacted.	contact name - gail spencer phone - address - 9208 holman rd nw stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - seattle_public_utilities other details - nr - gail spencer reported a 5 gallon spill of soapy wash water that entered a storm drain. she is currently on site. soap entered cb from washing of parking lot. ms4 impacted.

Jurisdiction	Detail	Date	D-1		District	Church A !!		Ι							
permit	Date incident discovered	beginning	Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	I 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
number WAR044503	2/26/2020	2/26/2020		Direct report to your staff: hey darryl,  thought you guys would want to take a look at this. this was over at umai sushi on the 12th of february and it was a company called "master inc.". this is on the corner of pike st and pike pl right by rachel the pig. we instruct hood cleaners to remove the greasy waste offsite or to dump it down a sink that is connected to a grease interceptor in the kitchen they are cleaning. i called the number on the hood tag and told them to never use a storm drain like this. the guy who answered first said he was the owner, then afterwards said he would pass it along to the owner. no idea what kind of operation they are running but we can't have them dumping like that. it sounds like comfort systems is out here again today on either the athenian, crepe shop or o-mart. hopefully they are all squared away by friday!  thanks,  tristan dyer pike place market compliance inspector (206) 774-5303	Ecology	97 pike st	seattle	98101	47.608494	-122.340182	dumped wastes to the separated storm drainage system flowing to elliot bay in	business: cleaning contractor performed outdoor equipment cleaning and dumped wastes to the separated storm drainage system flowing to elliot bay in puget sound. reported	performed outdoor equipment cleaning and dumped wastes to the separated storm drainage system flowing to elliot bay in puget sound. reported to ecology. contractor issued a notice of	Education/technical assistance: cleaning contractor performed outdoor equipment cleaning and dumped wastes to the separated storm drainage system flowing to elliot bay in puget sound. reported to ecology. contractor issued a notice of violation by spu., Other: cleaning contractor performed outdoor equipment cleaning and dumped wastes to the separated storm drainage system flowing to elliot bay in puget sound. reported to ecology. contractor issued a notice of violation by spu., Enforcement: cleaning contractor performed outdoor equipment cleaning and dumped wastes to the separated storm drainage system flowing to elliot bay in puget sound. reported to ecology. contractor issued a notice of violation by spu.	tristan dyer
WAR044503	2/26/2020	2/26/2020	2/27/2020	Direct report to your staff	Yes, Notified Ecology	500 s myrtle st	seattle	98108	47.539671	-122.327622	Fuel and/or vehicle related fluids	Intentional dumping	Not applicable	Clean-up	other details - nr - nate hart report a 1 gallon spill of transmission fluid in a storm drain. he is currently on site and would like a call from the spill responder. discovered transmission fluid in drain during quarterly inspection. cleaned with or hand spill cleanup materials and sent erts to ecy. all fluid removed from system without discharge downstream.
WAR044503	3/2/2020	3/2/2020	3/3/2020	Pollution hotline (phone, web, app): spu cleaning catch basins impacted by rv dumping waste water to stormdrain.	Yes, Notified Ecology	n 96th st & aurora ave n	seattle	98103	47.698532	-122.344627	Sewage/septage/pet waste/human waste: received a spill page about rv's dumping sewage in a drain. arrived on site and confirmed sewage had impacted the ms4. implemented spu maintenance crews to clean the drains. no further action is necessary.	clean the drains. no	a drain. arrived on site and confirmed sewage had impacted the ms4. implemented spu maintenance	necessary., Clean-up: received a spill page about rv's dumping sewage in a drain. arrived on site and confirmed sewage had impacted the ms4. implemented spu maintenance crews to clean the drains. no further action is	received a spill page about rv's dumping sewage in a drain. arrived on site and confirmed sewage had impacted the ms4 implemented sput maintenance crews to
WAR044503	2/27/2020	2/27/2020	2/27/2020	Construction inspection		4501 delridge	seattle	98106	47.563201	-122.364451	Fuel and/or vehicle related	Other commercial/industrial	Not applicable	Education/technical assistance, Add or	
WAR044503	3/5/2020	3/5/2020	3/5/2020	FRTS referral: 20 - 30 yards of a load caught fire and was released	Yes, Notified Ecology	607 summit ave	seattle	98102	47.624582	-122.325641	recycling/garbage on fire. sfd put out fire with foam/water. foam/water went to catch basin-contractor vactored material from catch basins (two). cleanup complete. , Solid waste/trash: recycling/garbage on fire. sfd put out fire with foam/water. foam/water went to catch basin-contractor vactored material from catch basins (two). cleanup complete.	vactored material from catch basins (two). cleanup complete., Other: recycling/garbage on fire. sfd put out fire with foam/water.	Not applicable: recycling/garbage on fire. sfd put out fire with foam/water. foam/water went to catch basin- contractor vactored material from catch basins (two). cleanup	out fire with foam/water. foam/water went	20 - 30 yards of a load caught fire and was released to pavement. the fire department has responded. requesting ecology callback to determine if a vactor truck will be necessary to clean out the impacted drain. recycling/garbage on fire. sfd put out fire with foam/water. foam/water went to catch basin- contractor vactored material from catch basins (two). cleanup complete.

Jurisdiction	Date incident	Date	Date end		Discharge to	Street Address							Source tracing		
permit number	discovered	beginning response	response	How was the incident discovered or reported to you	MS4	or Intersection	l City I	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	3/6/2020	3/6/2020	3/23/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	316 florentia st	seattle !	98109	47.647090	-122.350490	) Sediment/soil	Construction activity	Not applicable	Clean-up, Education/technical assistance, Other: received an erts about a turbid discharge from a construction site into a storm drain that outfalls into the fremont canal that happened a few weeks earlier. no active discharge during my site visit, and contractor cleaned the impacted catch basin. no further actions are necessary.	in february, a construction site had a discharge of turbid water to a stormdrain in an ally way, running towards the ship canal. the cause of the discharge is unknown, but the reporting party stated that this site has been conducting concrete work and equipment washing.  this event was reported to have been provided to king county code enforcement staff at the time of occurrence. the even appears to have occurred within seattle city limits. received an erts about a turbid discharge from a construction site into a storm drain that outfalls into the fremont canal that happened a few weeks earlier. no active discharge during my site visit, and contractor cleaned the impacted catch basin. no further actions are necessary.
WAR044503	3/10/2020	3/10/2020	5/13/2020	Pollution hotline (phone, web, app): in the back parking lot, contractors are working on several units that are in the process of being remodeled. they often set up areas to paint (cabinets, baseboards, etc) in the parking lot and spill some sort of spray paint onto the ground. they're getting paint all over the place (probably why they're doing it outside), and use a hose at the end of the day to just rinse all of the paint into the adjacent storm drain. whatever they don't spray away is left on the ground to be washed away next time it rains.	Yes, Notified Ecology	10014 5th ave ne	seattle 9	98125	47.701975	-122.322862	line that leads to thorton creek.	into the drains, it turns out it was concrete slurry. it impacted a separated drainage line	Not applicable: received a complaint about a company allowing paint to get into the drains, it turns out it was concrete slurry. it impacted a separated drainage line that leads to thorton creek. responsible party had the drains cleaned out. no further action is necessary.	cleaned out. no further action is necessary., Clean-up: received a complaint about a company allowing paint to get into the drains it turns out it was concrete slurry. it impacted	in the back parking lot, contractors are working on several units that are in the process of being remodeled. they often set up areas to paint (cabinets, baseboards, etc) in the parking lot and spill some sort of spray paint onto the ground. they're getting paint all over the place (probably why they're doing it outside), and use a hose at the end of the day to just rinse all of the paint into the adjacent storm drain. whatever they don't spray away is left on the ground to be washed away next time it rains. received a complaint about a company allowing paint to get into the drains, it turns out it was concrete slurry. it impacted a separated drainage line that leads to thorton creek. responsible party had the drains cleaned out. no further action is necessary.
WAR044503	3/13/2020	3/13/2020	3/13/2020	Pollution hotline (phone, web, app)		n 155th st/1st ave ne	seattle		47.741451	-122.330260	Other: report of watermain break in city of shoreline close to thornton creek. spu spill response reported to location to check thornton creek for fish kills and turbidity. no major impacts observed.	o Construction activity	Not applicable	Other: report of watermain break in city of shoreline close to thornton creek. spu spill response reported to location to check thornton creek for fish kills and turbidity. no major impacts observed.	contact name - josh werner 302 phone - 206-972-1605 address - n 155th st / 1st ave ne stormwater contamination - y waterbody contamination - y material - other amount - gallons gal reporting party - seattle_public_utilities other details - fyi (out of jurisdiction) 302 will contact shoreline's environmental response team fyi: contractor hit water main in street> south of n 155th st @ 1st ave ne main break has flowed into long fellow creek causing turbidity flowing southbound into a section called twin ponds report of watermain break in city of shoreline close to thornton creek. spu spill response reported to location to check thornton creek for fish kills and turbidity. no major impacts observed.
WAR044503	3/13/2020	3/13/2020	3/16/2020	Pollution hotline (phone, web, app)		10416 aurora ave n	seattle !	98133	47.704859	-122.344355	Fuel and/or vehicle related fluids	Vehicle-related business	s Not applicable	Clean-up	contact name - sdot phone - address - 10416 aurora ave n stormwater contamination - y waterbody contamination - n material - other_material amount - gal reporting party - seattle_dot other details - burklea 3/13/20 - reporting oil spill went into drains, they were able to clean up most of the spill. mike 206-255-2216 was srt who responded for sdot motor oil from vehicle failure in rainwater making it's way to catch basin. sdot cleaning roadway. work order submitted to clean out catch basin. no oil flowed down stream. no further action required.

Jurisdiction	Date incident	Date	Date end		Discharge to	Street Address				<u> </u>			Source tracing		
permit number	discovered	beginning response	response	How was the incident discovered or reported to you	MS4	or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	3/13/2020		3/13/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	5419 renton ave s	seattle	98118	47.552894	-122.286053	Fuel and/or vehicle related fluids	Unconfirmed, unspecified, or not identified	Not applicable	Other: recieved report of sheen entering a drain. spill response arrived on location to find minimal amount of sheen from an unknown source entering storm inlet. non-recoverable amount. reported it to department of ecology. no actions applicable.	contact name - betsy adams phone - 206-940-2241 address - 5419 renton ave s stormwater contamination - n waterbody contamination - n material - other amount - gal reporting party - private_party other details - burklea 3/13/20 -third party report frm csb; oil spill in road unsure if any impact to drains recieved report of sheen entering a drain. spill response arrived on location to find minimal amount of sheen from an unknown source entering storm inlet. non- recoverable amount. reported it to department of ecology. no actions applicable.
WAR044503	3/18/2020	3/18/2020	3/25/2020	Staff referral: planned rv cleanup	Yes, No Notice Required	elliott ave w / w lee st	seattle	98109	47.630279	-122.373207	Sewage/septage/pet waste/human waste: planned r cleanup. 1 catch basin inspecte and cleaned sewage by vendor.	d catch basin inspected	Not applicable: planned rv cleanup. 1 catch basin inspected and cleaned sewage by vendor.	Clean-up: planned rv cleanup. 1 catch basin inspected and cleaned sewage by vendor.	planned rv cleanup planned rv cleanup. 1 catch basin inspected and cleaned sewage by vendor.
WAR044503	3/18/2020	3/18/2020	3/25/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	15th ave e / e pike st	seattle	98122			Sewage/septage/pet waste/human waste	Other accident/spill	Not applicable	i i	located water coming from a private maintenance hole on the sw corner of 15th ave/e pike st report of private sewer overflow from apartment complex impacting ms4. notified ecy, public health and halted ms4 impact. required repair by complex, and cleaned impacted structures.
WAR044503	3/19/2020	3/19/2020	3/20/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	8701 seward park ave s	seattle	98118	47.525017	-122.26468:	Fuel and/or vehicle related fluids, Firefighting foam	Other: car fire with pollution to catch basin including foam, gasoline and oil. catch basin cleaned by nrc.  cb eq # 578311 cleaned.	Not applicable	Clean-un	car fire with gasoline spill car fire with pollution to catch basin including foam, gasoline and oil. catch basin cleaned by nrc.  cb eq # 578311 cleaned.  nfa_spills
WAR044503	3/23/2020	3/23/2020	3/23/2020	Pollution hotline (phone, web, app)	Yes, No Notice Required	7751 37th ave ne	seattle	98115	47.686382	-122.288830	) Sediment/soil	Construction activity	Not applicable	Clean-up, Other: report of clogged inlets at construction site. inlet cleaned by spu. sediment levels in the drain were not too	ankss 3/23/20 - third party clogged storm drain email reporting: construction of a new home next door (north side) has resulted in a lot of mud and debris. they also were routing a lot of runoff from that property into the drain in front of my house. drain is now completely choked /plugged with mud. i reported it to the construction crew; house about to go up for sale and they still have not cleaned it out. much of the street drains to that location, so it fills with water quickly whenever we get rain. i am worried there will be property damage if we get rain within the next week. storm drain, n. side of 7747 37th ave ne next to street. report of clogged inlets at construction site. inlet cleaned by spu. sediment levels in the drain were not too high < 20%. the catch basin inlets need to be reset. message sent to responsible party.
WAR044503	3/25/2020	3/25/2020	3/30/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	8438 7th ave sw	seattle	98106	47.527106	-122.343845	Tiulas	Vehicle-related business		Clean-up, Other: received a complaint about a large amount of sheen. did a site visit and confirmed sheen had entered a cb in a separated drainage line. cleaned sheen with absorbent and left boom in cb overnight. no further action is necessary.	contact name - michael york phone - 206-280-7014 address - 8438 7th ave sw stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - private_party other details - burklea 3/25/20 - reporting oil spill, says he thinks it was from recycle truck received a complaint about a large amount of sheen. did a site visit and confirmed sheen had entered a cb in a separated drainage line. cleaned sheen with absorbent and left boom in cb overnight. no further action is necessary.
WAR044503	3/27/2020	3/27/2020	4/4/2020	Staff referral: planned rv cleanup	Yes, No Notice Required	21st ave s / s plum st	seattle	98144	47.585499	-122.305577	Sewage/septage/pet waste/human waste: rv remediation program planned cleanup	Intentional dumping: rv remediation program planned cleanup	Not applicable: rv remediation program planned cleanup	Clean-up: rv remediation program planned cleanup	planned rv cleanup rv remediation program planned cleanup

Jurisdiction	Date incident	Date	Date end		Discharge to	Street Address							Source tracing		
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WAR044503	4/4/2020	4/4/2020	4/6/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	greenwood ave n & n 130th st	seattle	98133	47.723245	-122.355576	Fuel and/or vehicle related fluids	Vehicle collision	Not applicable	Clean-up	contact name - sdot phone - address - greenwood ave n/n 130th st stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - seattle_dot other details - burklea 4/3/20 - reporting vehicle oil spill and it went into drains. sdot srt jerry 206-714-2943  mva spill called in by sdot. responded to site and places hydrophobic downstream from heavy sheen area. had work order created to have sediment cleaned from affected inlets and jb. wo 1538981
WAR044503	4/4/2020	4/4/2020	4/6/2020	Direct report to your staff	Yes, Notified Ecology	nw leary way / 9th ave nw	seattle	98119	47.663327	I_I//	Sewage/septage/pet waste/human waste	Intentional dumping	Not applicable	Clean-up	contact name - mike jeffers phone - 423-3424 address - 9th ave nw/leary way nw stormwater contamination - y waterbody contamination - n material - sewage amount - gal reporting party - seattle_public_utilities other details - sargent: responding to another spill vactor and found sewage in a c/b at 9th ave nw /leary way nw during response to mva spill call, located cb with sewage on grating. ertsed and had work order created #10982288 to have cb cleaned.
WAR044503	4/8/2020	4/8/2020	4/7/2020	Pollution hotline (phone, web, app)	Yes, No Notice Required	7912 7th ave s	seattle	98108	47.531544	1-1 1 1 2 15 16(1	Sewage/septage/pet waste/human waste	Intentional dumping	Not applicable	given address. investigated and found signs o previous dumping, minimal odor and no ammonia triggers in inlet or ds cb. no further	contact name - roxan w/csb via private party phone - address - 7912 7th ave s stormwater contamination - y waterbody contamination - n f material - sewage amount - 1 gal
WAR044503	4/9/2020	4/9/2020	4/14/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	4725 west marginal way sw	seattle	98106	47.560418	-122.352060	Other wastewater	Other: hydrotesting water discharged to row and storm. not recoverable. reported to ecology. business educated on stormwater code. referred to spu business inspection program.	Not applicable	Education/technical assistance, Other: hydrotesting water discharged to row and storm. not recoverable. reported to ecology. business educated on stormwater code. referred to spu business inspection program.	ottenbacher 4/9/2020 company called "air clean technologies" cleaning welding equipment so dirty water is going down the street. map page 056. drainage, sanitary and king country metro sewer mainlines at location. hydrotesting water discharged to row and storm. not recoverable. reported to ecology. business educated on stormwater code. referred to spu business inspection program.
WAR044503	4/11/2020	4/11/2020	4/21/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	48th ave sw & sw niesz ct	seattle	98116			Solid waste/trash, Firefighting foam	Other: emergency firefighting activity at a building fire caused debris and foam impact to the separated storm drainage system. reported to ecology. row and impacted storm drain cleaned by the responsible party. no further action planned.	Not applicable	to the separated storm drainage system.	woodsrn 4/11/20- reporting diesel spill mixed with water flowing down street. fire was called out to a 7 unit fire. emergency firefighting activity at a building fire caused debris and foam impact to the separated storm drainage system. reported to ecology. row and impacted storm drain cleaned by the responsible party. no further action planned.

Jurisdiction permit number	discovered	Date peginning response	Date end response	How was the incident discovered or reported to you	1	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			4/23/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	4502 greenwood ave seattle n	98103	47.661572	-122.355178	Unconfirmed, unspecified, or not identified	Unconfirmed, unspecified, or not identified	Not applicable	Clean-up, Other: unknown material dumped into a storm drain in a separated area. reported to ecology. no responsible party able to be determined, drain cleaning completed by spu.	contact name - nota lucas/sr# 20-00069968 phone - no number provided. address - 4502 greenwood ave n stormwater contamination - y waterbody contamination - n material - uknown_material amount - na gal reporting party - private_party other details - bankss 4/13/20 - there is construction in the neighborhood and this apparent evidence of dumping into the storm drain occurred since yesterday afternoon. thanks for looking into it if you deem it concerning inspector be advised, customer did not provide a contact number. cust only provided email address: citrine99@gmail.com unknown material dumped into a storm drain in a separated area. reported to ecology. no responsible party able to be determined, drain cleaning completed by spu.
WAR044503	4/20/2020 4/	/20/2020	4/21/2020	Staff referral		summit ave e / e thomas st	98102	47.620835	-122.325298	Sewage/septage/pet waste/human waste	Other accident/spill	Not applicable	Clean-up, Education/technical assistance, Other: sewer overflow from private lateral line owned by apartment. impacted alleyway and ms4 that discharges to fairview. required plumbing repair, cleaning of structures, erts- ed and reported, and posted outfall.	307 summit ave e sewage leaving their cb in the alley behind the building and entering a cb on the west side of the alley that was confirmed by dye test in the drainage mainline. sewer overflow from private lateral line owned by apartment. impacted alleyway and ms4 that discharges to fairview. required plumbing repair, cleaning of structures, erts-ed and reported, and posted outfall.
WAR044503	4/28/2020 4/	/28/2020	4/29/2020	Pollution hotline (phone, web, app): side sewer is leaking into street and sidewalk between 5531 and 5535		5531 seward park ave s	98118	47.551670	-122.262950	Sewage/septage/pet waste/human waste: report of side sewer overflow. referred to ss group.	Other accident/spill: report of side sewer overflow. referred to ss group.	Isewer overflow	Other: report of side sewer overflow. referred to ss group.	side sewer is leaking into street and sidewalk between 5531 and 5535 report of side sewer overflow. referred to ss group.
WAR044503	4/28/2020 4/	/29/2020	4/29/2020	ERTS referral: during construction activity a 6" irrigation pipe (previously unmarked) was struck, releasing turbid water to 'water course 5' which enters 'water course 6' which feeds to a pond and then enters a combined storm/sewer system. the discharge lasted approximately 1 hour.	res, Notified	n 100th st / college way n	98103	47.701409	-122.335124	advised the discharge was not recoverable and that the issue	discharge to storm from a permitted (war307386) sdot construction project. contractor advised the discharge was not	discharge to storm from a permitted (war307386) sdot construction project. contractor advised the discharge was not recoverable and that the issue has	Education/technical assistance: self report of a turbid discharge to storm from a permitted (war307386) sdot construction project. contractor advised the discharge was not recoverable and that the issue has been resolved., Other: self report of a turbid discharge to storm from a permitted (war307386) sdot construction project. contractor advised the discharge was not recoverable and that the issue has been resolved.	during construction activity a 6" irrigation pipe (previously unmarked) was struck, releasing turbid water to 'water course 5' which enters 'water course 6' which feeds to a pond and then enters a combined storm/sewer system. the discharge lasted approximately 1 hour. self report of a turbid discharge to storm from a permitted (war307386) sdot construction project. contractor advised the discharge was not recoverable and that the issue has been resolved.
WAR044503	5/7/2020 5	5/7/2020	5/11/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	s adams st/letitia ave s	98118	47.564389	-122.290606	Fuel and/or vehicle related fluids	Construction activity, Intentional dumping	Not applicable	Clean-up, Other: report of oil spill at a construction site. motor oil found in soil while digging up asphalt. minimal amount of oil entered a separated catch basin. put absorbent boom inside the catch basin to collect any recoverable oil.	contact name - robert phone - 206-775-4585 address - s adams st/letitia ave s stormwater contamination - waterbody contamination - material - other amount - gal reporting party - other details - woodsrn 5/7/20- reporting a oil spill at intersection. about more than a gallon. it is pooled near cb. says he will be on site until noon. report of oil spill at a construction site. motor oil found in soil while digging up asphalt. minimal amount of oil entered a separated catch basin. put absorbent boom inside the catch basin to collect any recoverable oil.
WAR044503	5/16/2020 5/	/16/2020	7/28/2020	Pollution hotline (phone, web, app)		12525 aurora ave n	98133	47.720528	-122.347401	Other: spill of latex paint to private separated drainage. cleaned up by responsible party	Other accident/spill	Not applicable	Clean-up	contact name - buck smith/dept of ecology phone - 425-941-7725 address - 12525 aurora ave n stormwater contamination - n waterbody contamination - n material - paint amount - gal reporting party - dept_of_ecology other details - burklea 5/16/20 - reporting abt 10gal of paint spilled in parking lot of lowes spill of latex paint to private separated drainage. cleaned up by responsible party.

Jurisdiction permit	Date incident beginning	Date end	How was the incident discovered or reported to you	•	Street Address	City	Zip Lat	titude	Longitude	Pollutants Identified	Source or Cause	Source tracing	Correction/elimination methods used	Field notes, explanations, and/or other comments
number	discovered response	response	now was the incluent discovered of reported to you	MS4	or Intersection	City	Zip Lat	tituue	Longitude	Poliutants lucitinieu	Source or cause	approach(es) used	Correction/emmination methods used	Field flotes, explanations, and/or other comments
WAR044503	5/18/2020 5/20/2020	5/26/2020	lamount - na gal	es, No Notice equired	5647 23rd ave sw	seattle 9	98106 47.5	550531 -	122.362073	Sediment/soil: received a complaint about sod and dirt being dumped into a ditch a few weeks prior. did a site visit and confirmed the ditch was not flowing properly due to sediment. created a work order to have the ditch vactored out by a city maintenance crew. no further action is necessary.	site visit and confirmed the ditch was not flowing properly due to sediment. created a work order to have the ditch vactored out by a	dumped into a ditch a few weeks prior. did a site visit and confirmed the ditch was not flowing properly due to sediment. created a work order to have the	prior. did a site visit and confirmed the ditch was not flowing properly due to sediment. created a work order to have the ditch vactored out by a city maintenance crew. no further action is necessary., Clean-up: received a complaint about sod and dirt bein dumped into a ditch a few weeks prior. did a site visit and confirmed the ditch was not flowing properly due to sediment. created a work order to have the ditch vactored out by a city maintenance crew. no further action is	other details - bankss 5/18/20 - third party clogged storm drain email reporting: witnessed residents of 5647 address placing a lot of dirt/sod from their yard into the ditch a few weeks ago. it now appears blocked. water stands on the road in this location of 23rd ave sw every time it rains, causing potholes. across street from 5647 23rd ave sw
WAR044503	5/20/2020 5/20/2020			es, Notified cology	4266 20th ave w	seattle 9	98199 47.6	659430 -	122.382363	infrastructure affected, referral	port of seattle property	guard onsite to confirm appropriate cleanup on port of seattle property. no spu infrastructure affected, referral	Other: report of fuel spill with impact to salmon bay. ecology and coast guard onsite to confirm appropriate cleanup on port of seattle property. no spu infrastructure affected, referral was a courtesy notification no spu site visit or follow up requested by ecology spills.	description of incident: caller is reporting an unknown sheen from an unknown source with a strong diesel odor at the location provided. caller stated that they suspect the source to be a vessel that was crushed at the boat yard yesterday and currently in a dumpster, but the source is unknown at this time.  sensitive information: old fishing boat that sunk back in january that parked in the yard. (white and blue, wooden hull). report of fuel spill with impact to salmon bay. ecology and coast guard onsite to confirm appropriate cleanup on port of seattle property. no spu infrastructure affected, referral was a courtesy notification. no spu site visit or follow up requested by ecology spills.
WAR044503	5/24/2020 5/24/2020	6/2/2020	Ispill is running down both sides of senecal and has filled at least 1	•	harvard ave/seneca st	seattle		0	0	Sewage/septage/pet waste/human waste: spu spill responders dispatched to report of sewage flowing from spu mainline mh. sso was cause of issue. cones, placards and "road closed" signs were utilized to protect public health. erst submitted. standard sso agency notifications and sampling regimes were followed.	was cause of issue. cones, placards and "road closed" signs were utilized to protect	report of sewage flowing from spu mainline mh. sso was cause of issue. cones, placards and "road closed" signs were utilized to protect public health. erst submitted.	Clean-up: spu spill responders dispatched to report of sewage flowing from spu mainline mh. sso was cause of issue. cones, placards and "road closed" signs were utilized to protect public health. erst submitted. standard sso agency notifications and sampling regimes were followed.	mainline overflow exiting mh 040-183. spill is running down both sides of seneca, and has filled at least one separated cb. crews are on way to relieve mainline blockage. spu spill responders dispatched to report of sewage flowing from spu mainline mh. sso was cause of issue. cones, placards and "road closed" signs were utilized to protect public health. erst submitted. standard sso agency notifications and sampling regimes were followed.
WAR044503	5/26/2020 5/26/2020	5/26/2020	IFRIS referral	es, Notified cology	800 seneca st s	seattle S	98101 47.6	609672 -	122.329781	Unconfirmed, unspecified, or not identified	Vehicle-related busines	s Not applicable	Clean-up, Other: self report of a waste collection vehicle leaking oil. spill impacted pavement and a separated storm drain. responsible party completed cleanup. no further action planned.	driver was dumping trash containers and coming down 800 seneca and noticed there was a pinkish liquid coming from sump seal. the vehicle has been resealed and is headed to dump to drop off the load. there's a 10 square foot area of the pinkish liquid and it has entered a drain. the area will be pressure washed and a vactor truck will suck out the drain. self report of a waste collection vehicle leaking oil. spill impacted pavement and a separated storm drain. responsible party completed cleanup. no further action planned.

Jurisdiction	D-4: 1: 1:	Date	<u> </u>		D'. I	Character & Charac									
permit	Date incident discovered	beginning	Date end response	How was the incident discovered or reported to you	1	Street Address or Intersection	I City I	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
number WAR044503	5/30/2020	5/30/2020		Pollution hotline (phone, web, app)	Yes, Notified Ecology	1620 melrose ave	seattle 9	98122	47.615984	-122.327592	Fuel and/or vehicle related fluids	Vehicle collision	Not applicable	Clean-up	65404246@vzvmg.biz subject: spill report - 5/30/20 7:30 am  contact name - sdot phone - address - 1620 melrose ave stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - seattle_dot other details - burklea 5/30/20 - vehicle accident and oil is leaking into drain. onsite responders for sdot monroe/dawson 206-255-9133  multiple car accident spilled oil and minor amount of gasoline to street. storm event washed small amount of sheen into two drains. oil absorbent booms placed into drains as rain started to absorbent any sheen and absorbent pads placed in curb line. notified ecology spills that the drains would not be cleaned for this small amount of sheen and that this drainage does go through a treatment system before outfall to the lake. heavy lightning in the area also forced us to leave the site. sdot had cleaned up the roadway and only unrecoverable sheen was impacting the drain.
WAR044503	6/2/2020	6/3/2020	6/9/2020	Pollution hotline (phone, web, app): contact name - matt smith/sr# 20-00096042 phone - 559-789-5635 address - 3516 e spruce st stormwater contamination - y waterbody contamination - n material - other_material amount - na gal reporting party - private_party other details - bankss 6/2/20 - third party clogged storm drain email reporting: a construction site up the street is shedding dirt and gravel in the storm drain. an earlier project left this black fabric in the drain, but it's now clogged with debris. north side of street	Yes, No Notice Required	3516 e spruce st	seattle 9	98122	47.603890		Sediment/soil: received a complaint about a clogged storm drain due to construction did a site visit and confirmed there was no active release. They had a fabric sock in the drain, the fabric sock just needed maintenance. responsible party cleaned the drain out. no further action is necessary.	visit and confirmed there was no active release. they had a fabric sock in the drain, the fabric sock just	clogged storm drain due to construction. did a site visit and confirmed there was no active release. they had a fabric sock in the drain, the fabric sock just needed maintenance.	Other: received a complaint about a clogged storm drain due to construction. did a site visit and confirmed there was no active release. they had a fabric sock in the drain, the fabric sock just needed maintenance. responsible party cleaned the drain out. no further action is necessary. Clean-up: received a complaint about a clogged storm drain due to construction. did a site visit and confirmed there was no active release. they had a fabric sock in the drain, the fabric sock just needed maintenance. responsible party cleaned the drain out. no further action is necessary.	contact name - matt smith/ sr# 20-00096042 phone - 559-789-5635 address - 3516 e spruce st stormwater contamination - y waterbody contamination - n material - other_material amount - na gal reporting party - private_party other details - bankss 6/2/20 - third party clogged storm drain email reporting: a construction site up the street is shedding dirt and gravel in the storm drain. an earlier project left this black fabric in the drain, but it's now clogged with debris. north side of street received a complaint about a clogged storm drain due to construction. did a site visit and confirmed there was no active release. they had a fabric sock in the drain, the fabric sock just needed maintenance. responsible party cleaned the drain out. no further action is necessary.
WAR044503	6/6/2020	6/6/2020	6/5/2020	Pollution hotline (phone, web, app)		3407 airport way s	seattle 9	98134	47.573503	-122.322398	Fuel and/or vehicle related fluids	Vehicle-related business	Not applicable	Clean-up	contact name - john henderson, kc metro phone - 206-263-7230 address - 3407 airport way s stormwater contamination - y waterbody contamination - n material - hyd_fluid amount - 2 gallons gal reporting party - other other details - nr - kc metro reported 2 gallon hydraulic fluid spill at their light rail maintenance facility. fluid did enter storm drain, kc is in the process of clean up. spill of hydraulic fluids to pavement & cb (separated area). boom placed in cb to absorb material. less than 1/2 gallon to cb. kc metro cleaning remaining spill. no further action at this time.
WAR044503	6/8/2020	6/8/2020	6/8/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	2642 nw 59th st	t seattle 9	98107	47.671846	I_1	Sewage/septage/pet waste/human waste	Other accident/spill	Not applicable	Clean-up, Other: side sewer leaking sewage to row. sewage went to inlet and then to cb. plugged drain. property owners contacted plumber to be onsite. estimated 0.5gpm, 30 gal volume of sewage left system.	work order - 11207537, sewer overflow investigation work order address - 2642 nw 59th st work order assignee (current) - devosm current assignee phone - work order work group (current) - dwrc work order report date - 6/8/20 9:02 am  primary state water name - volume released to water body -  crew comments h20 coming out of water meter lid between 2642/2646 tested pos for ammonia. h20 made it to the outfall of sep storm cb 551469 on sec nw 59th st/28th ave nw. dwrc placed trap w/ mechanical plug in cb. investigation continues side sewer leaking sewage to row. sewage went to inlet and then to cb. plugged drain. property owners contacted plumber to be onsite. estimated 0.5gpm, 30 gal volume of sewage left system.

Jurisdiction permit	Date incident discovered	Date beginning	Date end	How was the incident discovered or reported to you	Discharge to	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
number WAR044503	6/9/2020	6/9/2020	6/9/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	courtland pl s /	seattle		47.567932	-122.286755	Sewage/septage/pet waste/human waste	Intentional dumping	Not applicable	Clean-up, Other: during a planned rv pumpout, one of the rv's was leaking sewage and it entered a cb. called orc and created a spill page and created a work order to have the cb pumped. no further action is necessary.	contact name - cory/source control phone - address - courtland pl s/s andover st stormwater contamination - y waterbody contamination - n material - sewage amount - gal reporting party - seattle_public_utilities other details - burklea 6/9/20 - sewage dumped into cb frm rv pump out; cory is onsite during a planned rv pumpout, one of the rv's was leaking sewage and it entered a cb. called orc and created a spill page and created a work order to have the cb pumped. no further action is necessary.
WAR044503	6/9/2020	6/10/2020	7/8/2020	ERTS referral: trackout from storage yard noted. new construction entrance, quarry spall road, installed 6/8. trackout co-mingled with stormwater and discharged to catch basin. eventual discharge is the duwamish waterway. kiewit hoffman deployed more sweeping of roadway and cleaned out the effected catch basin with a pump and vacuum.  ecology permit: war304893	Yes, Notified Ecology	1400 s dean st	seattle	98144	47.595177	-122.313304	Sediment/soil: self report of a turbid release from a construction site. site visit found initial cleaning completed. responsible party hired a contractor for the remaining drain cleaning. referred to ecology for permit compliance follow up.	Construction activity: self report of a turbid release from a construction site. site visit found initial cleaning completed. responsible party hired a contractor for the remaining drain cleaning. referred to ecology for permit compliance follow up.	construction site. site visit found initial cleaning completed. responsible party hired a contractor for the remaining drain cleaning. referred to ecology for permit	completed. responsible party hired a contractor for the remaining drain cleaning. referred to ecology for permit compliance follow up., Clean-up: self report of a turbid release from a construction site. site visit found initial cleaning completed. responsible party bired a contractor for the remaining	trackout from storage yard noted. new construction entrance, quarry spall road, installed 6/8. trackout co-mingled with stormwater and discharged to catch basin. eventual discharge is the duwamish waterway. kiewit hoffman deployed more sweeping of roadway and cleaned out the effected catch basin with a pump and vacuum.  ecology permit: war304893 self report of a turbid release from a construction site. site visit found initial cleaning completed. responsible party hired a contractor for the remaining drain cleaning. referred to ecology for permit compliance follow up.
WAR044503	6/11/2020	6/11/2020	6/11/2020	I((),64 mg/l) in the city storm system (mh teakey 193986) which was	Yes, Notified Ecology	7th ave nw/nw 100th pl	seattle	98119	47.635954	-122.357636	Other: elevated fluoride value in the city storm system was attributed to irrigation water from a nearby source.	fluoride value in the city storm system was	Analytical laboratory indicators: elevated fluoride value in the city storm system was attributed to irrigation water from a nearby source.	Other: elevated fluoride value in the city storm system was attributed to irrigation water from a nearby source.	received an elevated fluoride value (0.64 mg/l) in the city storm system (mh feakey 193986) which was attributed to irrigation water. elevated fluoride value in the city storm system was attributed to irrigation water from a nearby source.
WAR044503	6/13/2020	6/13/2020	6/13/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	1500 broadway	seattle	98122	47.614359	-122.320288	Other: sdot reported paint spill in the broadway shell station parking lot. spill result of chaz protests. spill response conducted cleanup of paint on surface. small amount of paint mixed with rain water made it's way to private cb. business should have follow-up stormwater inspection.	Intentional dumping	Not applicable	Clean-up, Other: sdot reported paint spill in the broadway shell station parking lot. spill result of chaz protests. spill response conducted cleanup of paint on surface. small amount of paint mixed with rain water made it's way to private cb. business should have follow-up stormwater inspection.	contact name - sdot phone - 206-233-3735 address - 1500 broadway stormwater contamination - y waterbody contamination - n material - paint amount - gal reporting party - seattle_dot other details - burklea 6/13/20 - reporting a bucket of paint was spilled and going into drains. sdot hasnt been able to go out and assess yet since they have a crew at different location right now sdot reported paint spill in the broadway shell station parking lot. spill result of chaz protests. spill response conducted cleanup of paint on surface. small amount of paint mixed with rain water made it's way to private cb. business should have follow-up stormwater inspection.
WAR044503	6/15/2020	6/15/2020	6/15/2020	IPollution hotline (phone web app)	Yes, Notified Ecology	3111 sw 97th st	seattle	98126	47.516231	-122.372467	Sewage/septage/pet waste/human waste	Other accident/spill	Not applicable	Other: frc reported a sanitary sewer overflow. spill response met frc on location. overflow appeared to be minor. spu crews cleared blockage and cleaned impacted catch basin. no further action required.	work order - 11215354, sewer overflow investigation work order address - 3111 sw 97th st work order assignee (current) - anderss2 current assignee phone - work order work group (current) - dwrc work order report date - 6/15/20 1:05 am  primary state water name - volume released to water body -  crew comments  frc reported a sanitary sewer overflow. spill response met frc on location. overflow appeared to be minor. spu crews cleared blockage and cleaned impacted catch basin. no further action required.

Jurisdiction	Date incident	Date	Date end		Discharge to	Street Address							Source tracing		
permit number	discovered	beginning	response	How was the incident discovered or reported to you	MS4	or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	6/17/2020	6/17/2020		Ian outfall on the beach around 9 am. the outfall is at the bost track I	Yes, Notified Ecology	2398 nw blue ridge dr	seattle 98	8177	47.702673	-122.387327	Sediment/soil: report of turbid discharge to puget sound determined to be from a culvert failure on private property upstream. reported to ecology. property owner hired a contractor to clean sediment washout. spu engineering to assist in ownership determination and follow up repair.	discharge to puget sound determined to be from a culvert failure on private property upstream. reported to ecology. property owner hired a contractor to clean sediment washout. spu engineering to assist in ownership determination and	Not applicable: report of turbid discharge to puget sound determined to be from a culvert failure on private property upstream. reported to ecology. property owner hired a contractor to clean sediment washout. spu engineering to assist in ownership determination and follow up repair.	failure on private property upstream. reported to ecology. property owner hired a contractor to clean sediment washout. spu	heavily turbid discharge from an outfall on the beach around 9 am. the outfall is at the bnsf track rocks. report of turbid discharge to puget sound determined to be from a culvert failure on private property upstream. reported to ecology. property owner hired a contractor to clean sediment washout. spu engineering to assist in ownership determination and follow up repair.
WAR044503	6/19/2020	6/19/2020	7/22/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	1103 e republican st	seattle 98	8102	47.622947	-122.317614	Sewage/septage/pet waste/human waste	Construction activity	Not applicable	Clean-up, Other: mainline sso with impact to private property and an estimated 800g to the separated storm drainage system eventually outfalling to lake union at the fairview outfall. spu dww relieved the blockage, cleaned streets, and impacted storm drains. beach closure and regulatory reporting completed by spu spill response.	work order - 11223639, sewer overflow investigation work order address - 1103 e republican st work order assignee (current) - wadswod current assignee phone - work order work group (current) - dwrc work order report date - 6/19/20 11:40 am  primary state water name - volume released to water body -  crew comments sewer overflowing to row and seperated drain system mainline sso with impact to private property and an estimated 800g to the separated storm drainage system eventually outfalling to lake union at the fairview outfall. spu dww relieved the blockage, cleaned streets, and impacted storm drains. beach closure and regulatory reporting completed by spu spill response.
WAR044503	6/22/2020	6/24/2020	7/14/2020	II) irect report to your statt, overflowing grease containers	Yes, No Notice Required	1001 e pine st	seattle 98	8122	47.615099	-122.318994	Food-related oil/grease: spill of cooking oil that entered drains. the area was not accessible due to protesting. the drain was cleaned once we were able to access the area.	cooking oil that entered drains. the area was not accessible due to	larea was not	Clean-up: spill of cooking oil that entered drains. the area was not accessible due to protesting. the drain was cleaned once we were able to access the area.	overflowing grease containers spill of cooking oil that entered drains. the area was not accessible due to protesting. the drain was cleaned once we were able to access the area.
WAR044503	6/25/2020	6/25/2020	7/21/2020	IPOULITION NOTLING (DNONG, WED, ADD)	Yes, Notified Ecology	9053 4th ave s	seattle 98	8108			Sewage/septage/pet waste/human waste	Other accident/spill	Not applicable	Clean-up	work order - 11232862, sewer overflow investigation work order address - 9053 4th ave s work order assignee (current) - careys current assignee phone - work order work group (current) - dwrc work order report date - 6/24/20 5:04 pm  primary state water name - volume released to water body -  crew comments sewage flowed down the west side of 4th ave s to the cb on the sw corner, asset number: 578535. side sewer break resulted in discharge from single home to ms4. notified agencies and referred for repair. discharge stopped on initial reporting date.

Jurisdiction		Date			T										
permit	Date incident discovered	beginning	Date end response	How was the incident discovered or reported to you		Street Address or Intersection	I City I	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
number WAR044503	7/1/2020	7/1/2020	7/7/2020	Staff referral	Yes, Notified Ecology	meridian ave n / n 34th st	seattle 9	98103			Sewage/septage/pet waste/human waste	Other accident/spill	Not applicable	Clean-up, Other: spu sanitary mainline structure failure caused backup and overflow, crews immediately stopped	work order - 11251223, sewer overflow investigation work order address - meridian ave n/n 34th st work order assignee (current) - careys current assignee phone - work order work group (current) - dwrc work order report date - 6/30/20 6:44 pm  primary state water name - volume released to water body -  crew comments  sewer is overflowing at king county metro m/h seperated system affected  spu sanitary mainline structure failure caused backup and overflow. crews immediately stopped overflow and worked to repair structure. notified agencies, posted signage, and sampled.
WAR044503	7/1/2020	7/1/2020	7/22/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	e pine st / 12th ave	seattle 9	98122	47.615245	-122.316860	Sewage/septage/pet waste/human waste, Soap or cleaning chemicals, Other: planned follow up cleaning from protest demonstrations in a separated area. multiple city departments conducting cleaning. spu provided storm drain cleaning and washwater recovery. reported to ecology.	Other accident/spill, Intentional dumping	Not applicable	Clean-up, Other: planned follow up cleaning from protest demonstrations in a separated area. multiple city departments conducting cleaning. spu provided storm drain cleaning and washwater recovery. reported to ecology.	contact name - chad buechler/ spu emerg. mgmt. phone - 206-735-5563 address - 12th ave/ e pine st stormwater contamination - y waterbody contamination - n material - sewage amount - 100 gal reporting party - seattle_public_utilities other details - bankss 7/1/20 - reporting sewage spill at location. a few honey buckets were tipped over while clearing the chop. approx. 100 gals spilled onto the street and in the drains. crews be advised safe access to site is verified. spd onsite. planned follow up cleaning from protest demonstrations in a separated area. multiple city departments conducting cleaning. spu provided storm drain cleaning and washwater recovery. reported to ecology.
WAR044503	7/1/2020	7/1/2020	7/1/2020	Pollution hotline (phone, web, app)		ne 90th st / 1st ave ne	seattle		47.694084	-122.328424	Fuel and/or vehicle related fluids	Intentional dumping	Not applicable	Clean-up	contact name - mike phone - 206-250-3672 address - ne 90th st/1st ave ne stormwater contamination - y waterbody contamination - n material - other amount - na gal reporting party - private_party other details - bankss 7/1/20 - reporting unknown car leaking vehicle fluids all in the street and flowing into drains. car no longer parked at location. abandoned or spilled used oil container crushed by car and spilled onto street and entered inlet. spu cleaned the street surface and hired contractor to clean inlet and cb.
WAR044503	7/4/2020	7/4/2020	7/3/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	2155 bonair dr sw	seattle S	98116	47.584808	-122.399131	Other: homeowner cleaning out paint brushes in the street. warning was issued to the responsible party. no cleanup was possible.	brushes in the street.	Not applicable	Education/technical assistance, Other: homeowner cleaning out paint brushes in the street. warning was issued to the responsible party. no cleanup was possible.	contact name - ana w/puget sound keeper alliance phone - 360.821.9859 address - alki ave sw/bonair dr sw stormwater contamination - waterbody contamination - material - paint amount - gal
WAR044503	7/5/2020	7/5/2020	7/10/2020	Pollution hotline (phone, web, app)	•	nw 61st st / 38th ave nw	seattle 9	98117			Sewage/septage/pet waste/human waste	Other accident/spill	Not applicable	Clean-up	contact name - tk 95 phone - address - nw 61st st/38th ave nw stormwater contamination - y waterbody contamination - n material - sewage amount - gal reporting party - seattle_public_utilities other details - nr - dwrc crew reporting sewage coming out of a manhole on a hillside, they are currently on site requesting spill response. sso with a small amount of sewage discharging into salmon bay. beaches were closed near the outfall but testing was not conducted due to covid issues and labs unable to process samples in a timely fashion. beaches were opened after a quarantine period.

permit	Date incident discovered	beginning	Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	l Citv	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
number WAR044503	7/6/2020	7/6/2020	12/8/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	2414 sw andover st	seattle	98106	47.568767	-122.363699	Fuel and/or vehicle related fluids	Vehicle collision	Not applicable	Clean-up, Other: Ecology reported and directed	contact name - amanda howe, department of ecology phone - 425-495-4390 address - 2414 sw andover st stormwater contamination - y waterbody contamination - n material - diesel amount - 60 gal reporting party - dept_of_ecology other details - nr - reporting cedar grove organics reported a 60 gallon diesel spill. they hired nrc to clean up spill, supposedly they have cleaned up the spill. diesel fuel did enter storm drain. please contact amada howe with doe.
WAR044503	7/5/2020	7/8/2020		Pollution hotline (phone, web, app): rv dumped all its sewage into alley then sprayed it all down the alley & into drain. grey house 3 doors down in alley	Yes, Notified Ecology	49th ave sw & sw hudson st	seattle	98116	47.557565	-122.394956	Sewage/septage/pet waste/human waste: report of rv dumping to a paved alley wit impact to a separated storm drain. reported to ecology. responsible party unable to be determined. cleanup completed by spu.	a paved alley with impact to a separated storm drain. reported to ecology. responsible	impact to a separated storm drain. reported to ecology. responsible party unable to be determined.	Education/technical assistance: report of rv dumping to a paved alley with impact to a separated storm drain. reported to ecology. responsible party unable to be determined. cleanup completed by spu., Other: report of rv dumping to a paved alley with impact to a separated storm drain. reported to ecology. responsible party unable to be determined. cleanup completed by spu., Other: report of rv dumping to a paved alley with impact to a separated storm drain. reported to ecology. responsible party unable to be determined. cleanup completed by spu., Clean-up: report of rv dumping to a paved alley with impact to a separated storm drain. reported to ecology responsible party unable to be determined. cleanup completed by spu.	
WAR044503	7/7/2020	7/7/2020	7/8/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	8802 delridge way sw	seattle	98106	47.524557	-122.360181	Sewage/septage/pet waste/human waste	Intentional dumping	Not applicable	Clean-up, Other: sewage leaking from private property. customer told to take out hose used to discharge waste. no longer leaking. cleanup complete.	contact name - arthur lund phone - 206-480-6963 address - delridge way sw/sw trenton st stormwater contamination - y waterbody contamination - n material - sewage amount - gal reporting party - private_party other details - nr - customer reported sewage coming from underneath a fence and going into the street on the se corner of the intersection. dwrc is also enroute. sewage leaking from private property. customer told to take out hose used to discharge waste. no longer leaking. cleanup complete.
WAR044503	7/9/2020	7/9/2020	7/14/2020	ERTS referral: a sizable homeless encampment (estimated 40 persons) has been erected on seattle department of transportation (sdot) property for the past four months. businesses and homeowners in the area have had increased issues with break-ins and verbal altercations, they are fearful for safety.  the reporting party continues to work with seattle police on damages/threats to persons and property.  sdot has been notified of the issue and cites that they do not have the funding to cleanup the encampment.  reported to ecology for urination and sewage dumping into the stormsytem.		nw leary way / 9th ave nw	seattle	98119	47.663327	-122.368818	Sewage/septage/pet waste/human waste: one cb is contaminated with sewage and an inlet has a broken lid. submitted work order to orc.	lwith sewage and an	with sewage and	Other: one cb is contaminated with sewage and an inlet has a broken lid. submitted work order to orc., Clean-up: one cb is contaminated with sewage and an inlet has a broken lid. submitted work order to orc.	persons and property.

permit	Date incident discovered	beginning	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
waro44503	7/15/2020	7/16/2020	8/4/2020	ERTS referral: ecology received a report of spilled paint in a series of ponds on private properties in west seattle. the rp lives at 5826 sw spokane st and the responsible party lives above her residence at 5812 sw spokane st.  the rp stated that they live in west seattle and there are a series of ponds going through several nearby private properties. she stated that this morning her mother looked out her window and observed that the pond in their yard had become cloudy/white. when looking for the cause the rp noticed 2 gallon sized paint buckets in the pond of the 5826 address. the buckets were first noticed today, so the rp believes that the spill occurred very recently.  the rp also said that the water from these ponds reverts back down into puget sound.	Yes, Notified Ecology	5812 sw	seattle	98116	47.572481	-122.407434	Other: paint spill to a private stormwater pond system due to vandalism. police report filed by property owner. spu reported the incident to ecology. recoverable paint cans removed from the system by the property owner. no further action planned.	stormwater pond system due to vandalism. police report filed by property owner. spu reported the incident to ecology.	Not applicable:	paint cans removed from the system by the property owner. no further action planned., Clean-up: paint spill to a private stormwater pond system due to vandalism. police report filed by property owner. spu reported the incident to ecology. recoverable paint cans removed from the system by the property owner. no further action planned	the rn stated that they live in west seattle and there are a series of nonds going
WAR044503	7/16/2020	7/16/2020	7/21/2020	Direct report to your staff	Yes, Notified Ecology	910 n northlake way	seattle	98103	47.648877	-122.346519	Other wastewater	Other: canoes being washed using water and detergent. ms4 impacted.	Not applicable	Education/technical assistance, Other: canoes being washed using water and detergent. ms4 impacted.	canoes being washed in separated basin. canoes being washed using water and detergent. ms4 impacted.
WAR044503	7/20/2020	7/20/2020	7/20/2020	Pollution hotline (phone, web, app)	Yes, No Notice Required	9501 phinney ave n	seattle	98103	47.698013	-122.354421	Other: concrete slurry spilled to the drainage ditch from a construction project. minimal amount spilled (<1 gallon). cleaned by responsible party. verbal warning issued.	Vehicle-related business	Not applicable		vague report of spill in area. anonymous report concrete slurry spilled to the drainage ditch from a construction project. minimal amount spilled (<1 gallon). cleaned by responsible party. verbal warning issued.
WAR044503	7/23/2020	7/23/2020	7/22/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	n 103rd st / aurora ave n	seattle		47.703601	-122.344687	Fuel and/or vehicle related fluids	Vehicle-related business	1 ''		contact name - john henderson, metro transit phone - 206-485-5344 address - n 103rd st/aurora ave n stormwater contamination - y waterbody contamination - n material - other amount - 5-10 gal reporting party - metro_transit other details - nr - metro transit reported one of their buses spilled 5-10 gallons of coolant in n bound lanes that entered a storm drain. they have a vactor in route cleanup. report came in of a king county metro bus coolant line breaking, spilling coolant to row and drainage feature in ms4. kc metro cleaned material from pavement with absorbent and pressure washer and vactored and cleaned junction box, sump, and the lines leading into the sump were gravity flushed. no further action required.
WAR044503	7/23/2020	7/23/2020	7/24/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	26th ave sw / sw barton st	seattle	98106	47.521026	-122.365927	Fuel and/or vehicle related fluids	Vehicle-related business		Other: received report of king county metro bus leaking antifreeze at bus stop in separated system. arrived on location to confirm small amount of coolant made it to ms\$ catch basin. king county metro cleaned	contact name - john henderson w/metro phone - 206.485.5344 address - 26th ave sw/sw barton st stormwater contamination - y waterbody contamination - material - other amount - 4 gal reporting party - metro_transit other details - reporting 4 gal of coolant eb in sw barton st. has gone down drain. they are calling in a vactor but he will be and hour or 2 to arrive on site received report of king county metro bus leaking antifreeze at bus stop in separated system. arrived on location to confirm small amount of coolant made it to ms\$ catch basin. king county metro cleaned the cb. no further actions necessary.

Jurisdiction permit number	Date incident discovered 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	7/23/2020 7/23/2020	7/27/2020	Pollution hotline (phone, web, app)  Yes, Notified Ecology	1001 sturgus ave s	attle 98	144 47.593690	-122.314274	Fuel and/or vehicle related fluids	5 gallons of vehicle fule impacting ms4. impacted drain was inlet leading directly to storm main in ms4. removed sediment from inlet, but no other	Clean-up, Other: report came in of car fire resulting in vehicle fluid and fire foam entering storm drain, resulting in about 5 gallons of vehicle fule impacting ms4. impacted drain was inlet leading directly to storm main in ms4. removed sediment from inlet, but no other product entering the ms4 was recoverable. sdot cleaned row. no further actions possible.	contact name - sdot phone - 233.3735 address - 1001 sturgis ave s stormwater contamination - y waterbody contamination - material - gasoline amount - unknown gal reporting party - seattle_dot other details - fuel from car fire report came in of car fire resulting in vehicle fluid and fire foam entering storm drain, resulting in about 5 gallons of vehicle fule impacting ms4. impacted drain was inlet leading directly to storm main in ms4. removed sediment from inlet, but no other product entering the ms4 was recoverable. sdot cleaned row. no further actions possible.
WAR044503	7/23/2020 7/27/2020	1 9/1/2020	Direct report to your staff: unknown dust suppressant applied to dirt roads in area.  Yes, Notified Ecology	7th ave s & s chicago st	eattle 98	108 47.532665	-122.325486	Other: report of dust suppressant application to an unpaved road which caused impact to the ms4. application work was determined to be done by seattle dot. drain cleaning by spu. internal enforcement issued	Vehicle-related business: report of dust suppressant application to an unpaved road which caused impact to the ms4. application work was determined to be done by seattle dot. drain cleaning by spu. internal enforcement issued  Not applicable: report of dust suppressant application to an unpaved road which caused impact to the ms4. application work was determined to be done by seattle dot. drain cleaning by spu. internal enforcement issued	Education/technical assistance: report of dus suppressant application to an unpaved road which caused impact to the ms4. application work was determined to be done by seattle dot. drain cleaning by spu. internal enforcement issued, Other: report of dust suppressant application to an unpaved road which caused impact to the ms4. application work was determined to be done by seattle dot. drain cleaning by spu. internal enforcement issued, Enforcement: report of dust suppressant application to an unpaved road which caused impact to the ms4. application work was determined to be done by seattle dot. drain cleaning by spu. internal enforcement issued, Clean-up: report of dust suppressant application to an unpaved road which caused impact to the ms4. application work was determined to be done by seattle dot. drain cleaning by spu. internal enforcement issued	unknown dust suppressant applied to dirt roads in area. report of dust suppressant application to an unpaved road which caused impact to the ms4. application work was determined to be done by seattle dot. drain cleaning by spu. internal enforcement issued
WAR044503	7/24/2020 7/24/2020	7/24/2020	Pollution hotline (phone, web, app)  Yes, Notified Ecology	n 85th st/aurora ave n	eattle 98	103 47.690561	-122.344532	Fuel and/or vehicle related fluids	Vehicle collision Not applicable	Clean-up	contact name - azaria w/ spill phone - 206-708-3223 address - n 85th st /aurora ave n stormwater contamination - waterbody contamination - material - other amount - gal reporting party - seattle_public_utilities other details - sargent: azaria is reporting to another incident before the other incident she called in service for. auto fluids spill @ n 85th st/ aurora ave n car fire. sfd is onsite sfd # f200072558. unknown if drain involvement or amount of material. info was provided by spill responder motor vehicle caught firet; auto fluids spilled to row and into cb. spill cleaned on row; boom placed in cb to be cleaned by spu crews.
WAR044503	7/31/2020 7/31/2020	8/3/2020	ERTS referral: while offloading diesel fuel from a tanker truck into a tote 15 gallons (or less) leaked out from the tote due to overfilling. the release was contained to pavement. no soil, water, or drains impacted. cleanup reported as complete. the reporting party didn't have the details, but presumed absorbent pads were placed. Yes, Notified Ecology leak was a result of a series of human errors, including an incorrectly reported tank size, which resulted in the operator refueling, putting too much into the tote, causing the diesel to burp back up and release.	5600 west marginal way seasw	attle 98	106 47.551342	-122.345656	Fuel and/or vehicle related fluids: report of diesel spill due to fuel transfer from fuel truck to tank. investigated and found diesel had entered private storm drainage system. responsible party cleaned private storm drainage system.	spill due to fuel transfer from fuel truck to tank. investigated and found diesel had entered private storm drainage system. responsible party cleaned private storm drainage system. responsible party storm drainage system.	Other: report of diesel spill due to fuel transfer from fuel truck to tank. investigated and found diesel had entered private storm drainage system. responsible party cleaned private storm drainage system., Clean-up: report of diesel spill due to fuel transfer from fuel truck to tank. investigated and found diesel had entered private storm drainage system. responsible party cleaned private storm drainage system.	while offloading diesel fuel from a tanker truck into a tote 15 gallons (or less) leaked out from the tote due to overfilling. the release was contained to pavement. no soil, water, or drains impacted. cleanup reported as complete. the reporting party didn't have the details, but presumed absorbent pads were placed.

Jurisdiction		Date	<u> </u>												
permit	Date incident discovered	beginning	Date end response	How was the incident discovered or reported to you	1	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
number WAR044503	8/1/2020	8/5/2020	8/11/2020	Pollution hotline (phone, web, app): looks like there is some cement being poured and some yard improvement going on at this property. someone has dumped cement in the storm drain in the alley behind the project.		6806 52nd ave	seattle	98115	47.677871	-122.271303	Unconfirmed, unspecified, or not identified: report of concrete dumping to a storm drain in an area served by a separated drainage system. spu site visit found vicinity construction bmps were in place and captured the discharge.	by a separated drainage system. spu site visit found vicinity	Not applicable: report of concrete dumping to a storm drain in an area served by a separated drainage system. spu site visit found vicinity construction bmps	Other: report of concrete dumping to a storm	looks like there is some cement being poured and some yard improvement going on at this property. someone has dumped cement in the storm drain in the alley behind the project. report of concrete dumping to a storm drain in an area served by a separated drainage system. spu site visit found vicinity construction bmps were in place and captured the discharge.
WAR044503	8/5/2020	8/5/2020	8/5/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	2900 s judkins st	seattle	98144	47.592325	-122.295336	'	Unconfirmed, unspecified, or not identified	Not applicable	Clean-up, Other: report of material entering drain from construction. issue was complicated and likely not the construction companies fault. they cleaned the area and crews cleaned the drain which did not discharge pollutants to the mainline.	contact name - yvonne taylor-reed/ housing/zoning technician phone - 206.233-3850 address - 2900 s judkins st stormwater contamination - y waterbody contamination - n material - other_material amount - na gal reporting party - other other details - bankss 8/5/20 - third party email reporting: "per online; running dirty water from the site across the sidewalk into the sewage" - anonymous online complaint. no other info provided. report of material entering drain from construction. issue was complicated and likely not the construction companies fault. they cleaned the area and crews cleaned the drain which did not discharge pollutants to the mainline.
WAR044503	8/14/2020	8/14/2020	11/2/2020			9th ave nw / nw 107th st	seattle		47.706771	-122.368177	Sewage/septage/pet waste/human waste: routine spu idde sampling found elevated bacteria in the city separated stormwater system. reported to ecology. investigation and dye testing found the source of the contamination to be a leaking private side sewer. issued notice of violation.	system. reported to ecology. investigation and dye testing found the source of the contamination to be a	found elevated bacteria in the city separated	Other: routine spu idde sampling found elevated bacteria in the city separated stormwater system. reported to ecology. investigation and dye testing found the source of the contamination to be a leaking private side sewer. issued notice of violation., Enforcement: routine spu idde sampling found elevated bacteria in the city separated stormwater system. reported to ecology. investigation and dye testing found the source of the contamination to be a leaking private side sewer. issued notice of violation.	spu idde: elevated bacteria trigger (7000 cfu/100ml) in the city ms4 (feakey 7658095). routine spu idde sampling found elevated bacteria in the city separated stormwater system. reported to ecology. investigation and dye testing found the source of the contamination to be a leaking private side sewer. issued notice of violation.
WAR044503	8/18/2020	8/18/2020	11/24/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	3012 36th ave w	seattle	98199	47.647283	-122.403331	Other: report of concrete wash water going to drain. determined to be cutting slurry. cleaned by contractor and nov issued.	Vehicle-related business	CINIOT ANNIICANIA	Education/technical assistance, Enforcement, Other: report of concrete wash water going to drain. determined to be cutting slurry. cleaned by contractor and nov issued.	contact name - greg duff phone - 206-283-5513 address - 3012 36th ave w stormwater contamination - y waterbody contamination - n material - other_material amount - na gal reporting party - private_party other details - bankss 8/18/20 - reporting contracting co. alliance landscape serv. washing concrete and debris into storm drains. caller req call back from responders for additional info. report of concrete wash water going to drain. determined to be cutting slurry. cleaned by contractor and nov issued.

Jurisdiction 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	8/18/2020	8/18/2020 8/31/2020 MS4 inspection or screening: blue paint and solvent odor discovered during routine dry weather screening.	Yes, Notified Ecology	12th ave nw / nw 127th st	seattle		47.721510		Other: evidence of blue paint and solvent odor discovered in the city separated storm drainage system during routine spu idde screening. reported to ecology. no responsible party was able to be determined. spu coordinated a contractor to clean the impacted storm drainage lines., Other: evidence of blue paint and solvent odor discovered in the city separated storm drainage system during routine spu idde screening. reported to ecology. no responsible party was able to be determined. spu coordinated a contractor to clean the impacted storm drainage lines.	odor discovered in the city separated storm drainage system during routine spu idde screening. reported to ecology. no responsible party was able to be determined. spu coordinated a	the city separated storm drainage system during routine spu idde screening. reported to ecology. no responsible party was able to be determined. spu coordinated a	Other: evidence of blue paint and solvent odor discovered in the city separated storm drainage system during routine spu idde screening. reported to ecology. no responsible party was able to be determined. spu coordinated a contractor to clean the impacted storm drainage lines., Other: evidence of blue paint and solvent odor discovered in the city separated storm drainage system during routine spu idde screening. reported to ecology. no responsible party was able to be determined. spu coordinated a contractor to clean the impacted storm drainage lines., Clean-up: evidence of blue paint and solvent odor discovered in the city separated storm drainage system during routine spu idde screening. reported to ecology. no responsible party was able to be determined. spu coordinated a contractor to clean the impacted storm drainage lines.	blue paint and solvent odor discovered during routine dry weather screening. evidence of blue paint and solvent odor discovered in the city separated storm drainage system during routine spu idde screening. reported to ecology. no responsible party was able to be determined. spu coordinated a contractor to clean the impacted storm drainage lines.
WAR044503	8/20/2020	Pollution hotline (phone, web, app): individual washed engine and entire vehicle as runoff of soap and oil went to storm drain at end of alley. runoff was very dark, before soap was used. by the next day and to now, four days later, alley is stained grime site of washing. a large grease spot was near to storm drain, so i put cat sand on it to soak up oil and swept it up and bagged it for garbage alleys in our community had just been re sealed about two weeks prior. stain from washing site still visible after 4-5 days.	Yes, No Notice Required	2612 sw myrtle st	seattle 9	98106	47.539374	-122.366969	Soap or cleaning chemicals: report of resident washing car and causing oil to enter drains. didn't observe oil in drain or soap. residential car washing.	Other: report of resident washing car and causing oil to enter drains. didn't observe oil in drain or soap. residential car washing.	Not applicable: report of resident washing car and causing oil to enter drains. didn't observe oil in drain or soap. residential car washing.	Other: report of resident washing car and causing oil to enter drains. didn't observe oil in drain or soap. residential car washing.	individual washed engine and entire vehicle as runoff of soap and oil went to storm drain at end of alley. runoff was very dark, before soap was used. by the next day and to now, four days later, alley is stained grime site of washing. a large grease spot was near to storm drain, so i put cat sand on it to soak up oil and swept it up and bagged it for garbage. alleys in our community had just been re sealed about two weeks prior. stain from washing site still visible after 4-5 days. report of resident washing car and causing oil to enter drains. didn't observe oil in drain or soap. residential car washing.
WAR044503	8/23/2020	8/23/2020 10/13/2020 Pollution hotline (phone, web, app)	Yes, Notified Ecology	alaskan way / university st	seattle		47.605910	-122.340423	Other: h2s in water coming out of outfall from construction project. issued nov and company installed treatment.	Construction activity	Not applicable	Clean-up, Enforcement, Other: h2s in water coming out of outfall from construction project. issued nov and company installed treatment.	contact name - paul lamarsh phone - 206-255-3094 address - alaskan way/university st stormwater contamination - n waterbody contamination - y material - sewage amount - 1 gal reporting party - private_party other details - ottenbacher 8/23/2020 dirty water coming out of sewer pipe going into elliott bay smells like sewer, noticed it yesterday map page 039. h2s in water coming out of outfall from construction project. issued nov and company installed treatment.
WAR044503	8/25/2020	8/25/2020 8/25/2020 Pollution hotline (phone, web, app)	Yes, Notified Ecology	825 eastlake ave e	seattle 9	98109	47.626671	-122.329661	Fuel and/or vehicle related fluids	Other accident/spill	Not applicable	Clean-up, Other: received report of hydraulic spill entering storm drain at seattle cancer care alliance (scaa). fluid had impacted an inlet and the pipe leading to a catch basin on private property. scca hired provac to clean the inlet, catch basin, and connecting pipe. no further impact to the ms4. no further action required.	contact name - eve/seattle cancer care alliance phone - 206-602-5026 address - 825 eastlake ave e stormwater contamination - y waterbody contamination - n material - hyd_fluid amount - 5 gal reporting party - private_party other details - burklea 8/24/20 - reporting 5gal barrel of hydraulic fluid spilled frm
WAR044503	9/2/2020	MS4 inspection or screening: spu idde: received a visual trigger (sewage) in maintenance feakey 655621 which is in nw 56th st between 14th ave nw and 11th ave nw	Yes, Notified Ecology	14th ave nw / nw 56th st	seattle 9	98107	47.669440		Sewage/septage/pet waste/human waste: visual evidence of sewage in the ms4 discovered during routine dry weather screening. ms4 cctv found a possible cross connection. spu dww installed temporary pump & bypass to redirect storm to sanitary. the responsible contractor repaired the cross connection.	Illicit connection: visual evidence of sewage in the ms4 discovered during routine dry weather screening. ms4 cctv found a possible cross connection. spu dww installed temporary pump & bypass to redirect storm to sanitary. the responsible contractor repaired the cross connection.	ms4 cctv found a possible cross connection. spu	the responsible contractor repaired the cross	spu idde: received a visual trigger (sewage) in maintenance feakey 655621 which is in nw 56th st between 14th ave nw and 11th ave nw visual evidence of sewage in the ms4 discovered during routine dry weather screening. ms4 cctv found a possible cross connection. spu dww installed temporary pump & bypass to redirect storm to sanitary. the responsible contractor repaired the cross connection.

Jurisdiction	Date incident	Date	Date end		Discharge to	Street Address						<u> </u>	Source tracing		
permit number	discovered	beginning response	response	How was the incident discovered or reported to you	MS4	or Intersection	l Citv	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	9/8/2020	9/8/2020	9/8/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	holman rd nw / 3rd ave nw	seattle		47.702398	-122.360753	Fuel and/or vehicle related fluids	Vehicle-related business	s Not applicable	Clean-up, Other: king county metro bus leaked approximately 2 gallons of coolant. majority of spill remained on pavement, with a small amount contaminating inlet. inlet and pavement pressure washed and cleaned by king county metro. no further actions required.	
WAR044503	9/8/2020	9/8/2020	1 11////00/0	MS4 inspection or screening: elevated fecals (>20000 cfu/100ml) in the city storm system (feakey 720415).	Yes, Notified Ecology	6th ave nw / nw 50th st	seattle	98107	47.665016	-122.363305	Sewage/septage/pet waste/human waste: cross connection was discovered as part of the idde program. a now was issued and the repair was made.	Other accident/spill: cross connection was discovered as part of the idde program. a now was issued and the repair was made.	Analytical laboratory indicators: cross connection was discovered as part of the idde program. a nov was issued and the repair was made.	Other: cross connection was discovered as part of the idde program. a nov was issued and the repair was made. , Enforcement: cross connection was discovered as part of the idde program. a nov was issued and the repair was made.	elevated fecals (>20000 cfu/100ml) in the city storm system (feakey 720415). cross connection was discovered as part of the idde program. a nov was issued and the repair was made.
WAR044503	9/18/2020	9/18/2020	9/24/2020	ERTS referral	Yes, Notified Ecology	2006 s weller st	seattle	98144	47.598265	-122.305584	Solid waste/trash	Construction activity	Not applicable	Clean-up	after having the commercial bakery building power washed in prep for priming/painting, tons of old paint chips have been left on the sidewalk and street. they lead directly to storm drains that go directly into lakes and streams. they have not been removed in over a week. latex paint chips were broadcast to row and private property as result of painting operation. painting company cleaned paint chips. no erts submitted.
WAR044503	9/18/2020	9/18/2020	9/18/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	6 s spokane st	seattle	98134	47.571560	-122.344024	Fuel and/or vehicle related fluids	Vehicle collision	Not applicable	Other: motor vehicle accident at on ramp of west seattle bridge. sdot mitigated spill on concrete. impacted cb at base of on ramp goes to o/w separator. heavy sheen in cb, given volume of oil, location of drain and fact it is treated at o/w discussed not addressing cb with doe, they concurred with	contact name - ed w/ sdot phone - 233-3735 address - s spokane st e/b to ramp onto w seattle fwy stormwater contamination - y waterbody contamination - n material - other amount - unknown gal reporting party - seattle_dot other details - sargent: rollover accident on the ramp. vehicle fluids ran down to the drain under the bridge structure. unknown quantity, multiple vehicle fluids. srt for sdot is robert @ 206-798-4457 motor vehicle accident at on ramp of west seattle bridge. sdot mitigated spill on concrete. impacted cb at base of on ramp goes to o/w separator. heavy sheen in cb, given volume of oil, location of drain and fact it is treated at o/w discussed not addressing cb with doe. they concurred with assessment.
WAR044503	9/24/2020	9/24/2020	1/27/2021	MS4 inspection or screening	Yes, Notified Ecology	15th ave nw / nw 49th st	seattle	98107	47.664393	-122.376136	Sewage/septage/pet waste/human waste	Illicit connection	Analytical laboratory	Other: spu idde located a cross connection from fire station 18 which was repaired by	spu idde: received elevated bacteria value (16,6000 cfu/100ml) in the city drainage system (feakey: 726959). spu idde located a cross connection from fire
WAR044503	9/24/2020	9/24/2020	9/25/2020	ERTS referral: ecy permit no. war304893  heavy rainfall resulted in a slope failure which washed south on rainer ave and likely impacted catchbasins. turbidity pegged the meter (maxing at 1000 ntu), ph was 7.0. additional pumps have been put in place in an attempt to manage and stop the discharge from the site.		rainier ave s / i- 90 fwy	seattle	98144	47.590378	-122.307340	Sediment/soil: construction site had a sediment containment	Construction activity: construction site had a sediment containment blowout during heavy storm. sediment entered a single cb. company cleaned out the affected drains.	Indicators  Not applicable: construction site had a sediment containment blowout during heavy storm. sediment entered a single cb. company cleaned out the affected drains.	Other: construction site had a sediment containment blowout during heavy storm. sediment entered a single cb. company cleaned out the affected drains., Clean-up: construction site had a sediment containment blowout during heavy storm. sediment entered a single cb. company cleaned out the affected drains., Clean-up: construction site had a sediment containment blowout during heavy storm. sediment entered a single cb. company cleaned out the affected drains.	ecy permit no. war304893  heavy rainfall resulted in a slope failure which washed south on rainer ave and likely impacted catchbasins. turbidity pegged the meter (maxing at 1000 ntu), ph was 7.0. additional pumps have been put in place in an attempt to manage and stop the discharge from the site.  construction site had a sediment containment blowout during heavy storm. sediment entered a single cb. company cleaned out the affected drains.
WAR044503	9/24/2020	9/24/2020	10/23/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	17th ave s / s state st	seattle		47.587752	-122.310551	Sediment/soil	Vehicle-related business	s Not applicable	Education/technical assistance, Enforcement, Other: erosion and runoff caused by lack of bmp's. ms4 impacted and nov issued.	contact name - bill phone - 206-549-1331 address - 17th ave s/s state st stormwater contamination - waterbody contamination - material - amount - gal reporting party - seattle_dot other details - woodsrn 9/24/20- reporting a spill of turbid water from job site into storm drains. erosion and runoff caused by lack of bmp's. ms4 impacted and nov issued.

Jurisdiction permit number	Date inciden discovered	beginning	Date end response	How was the incident discovered or reported to you	1	Street Addres	l 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	9/28/2020	10/5/2020	10/5/2020	Pollution hotline (phone, web, app): human waste and car fluids	Yes, No Notice Required	2806 w commodore way	seattle	98199	47.663016	-122.39461	Sewage/septage/pet waste/human waste: report of human waste and car fluids in reported area. found cb with high ammonia, created work order to have cb cleaned. discussed my actions with reporting party. erts was submitted to doe.	Intentional dumping: report of human waste and car fluids in reported area. found cb with high ammonia, created work order to have cb cleaned. discussed my actions with reporting party. erts was submitted to doe.	fluids in reported area. found cb with high ammonia, created work order to have cb cleaned.	Clean-up: report of human waste and car fluids in reported area. found cb with high ammonia, created work order to have cb cleaned. discussed my actions with reporting party. erts was submitted to doe.	human waste and car fluids report of human waste and car fluids in reported area. found cb with high ammonia, created work order to have cb cleaned. discussed my actions with reporting party. erts was submitted to doe.
WAR044503	9/29/2020	9/29/2020	9/29/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	s orchard st / 48th ave s	seattle		47.538299	-122.27264	Fuel and/or vehicle related fluids, Sediment/soil	Other: vehicle fire - gas, vehicle fluids, fire fighting foam and sediment have impacted row and three cb's and one inlet. ms4 impacted. cleaned by spu contractor. no impact to the receiving waters		Clean-up, Other: vehicle fire - gas, vehicle fluids, fire fighting foam and sediment have impacted row and three cb's and one inlet. ms4 impacted. cleaned by spu contractor. no impact to the receiving waters	contact name - sfd phone - address - s orchard st/48th ave s stormwater contamination - y waterbody contamination - material - other amount - gal reporting party - fire_dept other details - woodsrn 9/29/20- car fire says that there is a gas smell he is sure is going into the drain. had trouble getting the fire out. vehicle fire - gas, vehicle fluids, fire fighting foam and sediment have impacted row and three cb's and one inlet. ms4 impacted. cleaned by spu contractor. no impact to the receiving waters
WAR044503	10/2/2020	10/2/2020	10/3/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	12525 aurora ave n	seattle	98133	47.720528	-122.34740	Other: customer dropped a can of paint in parking lot, impacting pavement and single private storm cb. required store to clean surface and drain. erts-ed incident.	Other accident/spill	Not applicable	Clean-up	burklea 10/2/20 - paint spill at lowes and paint entered drains. they wer unsure if this was oil based or water based paint. us ecology was contacted and they will work on getting closest team they have available to location for cleanup. customer dropped a can of paint in parking lot, impacting pavement and single private storm cb. required store to clean surface and drain. erts-ed incident.
WAR044503	10/3/2020	10/3/2020	10/4/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	4515 8th ave nw	seattle	98107	47.661903	-122.36684	Fuel and/or vehicle related fluids	Intentional dumping	Not applicable	Clean-up, Education/technical assistance, Other: delivery van had gas tank drilled, spilling 5 gallons to pavement and 2 to ms4. contacted business and required them to clean drain.	reporting gas spill, says gas tank was drilled into at some point last night. when she arrived onsite this morning she saw the trail of gas but says there was nothing for her to clean delivery van had gas tank drilled, spilling 5 gallons to pavement and 2 to ms4. contacted business and required them to clean drain.
WAR044503	10/3/2020	10/3/2020	10/3/2020	Pollution hotline (phone, web, app)	1	marion st / boren ave	seattle				Fuel and/or vehicle related fluids	Vehicle collision	Not applicable	Clean-up	burklea 10/3/20 - engine coolant spill from earlier crash entered drain at intersection. drain is on nec. srt that responded was jesus almanza 206-451-3505 vehicle collision dumped antifreeze to ms4 inlet. cleaned impacted structures, ertsed incident.
WAR044503	10/5/2020	10/5/2020	10/9/2020	MS4 inspection or screening	Yes, Notified Ecology	nw 46th st / 9t ave nw	h seattle	98119	47.662193	-122.36863	2 Food-related oil/grease	Other: idde discovered grease in a city catch basin which was investigate and found to be originating from giddy up burgers located at 4600 leary way nw. we spoke to the owner who cleaned the drains and improved grease bmp's.	Analytical laboratory indicators	Other: idde discovered grease in a city catch basin which was investigate and found to be originating from giddy up burgers located at 4600 leary way nw. we spoke to the owner who cleaned the drains and improved grease bmp's.	spu idde: received elevated surfactant value (2.0 mg/l) in the city storm system (feakey 756107). idde discovered grease in a city catch basin which was investigate and found to be originating from giddy up burgers located at 4600 leary way nw. we spoke to the owner who cleaned the drains and improved grease bmp's.
WAR044503	10/6/2020	10/6/2020	10/15/2020	Direct report to your staff	Yes, Notified Ecology	5444 delridge way sw	seattle	98106	47.552399	-122.36246	0 Sediment/soil	Construction activity	Not applicable	Clean-up, Other: sediment was washed into cb in combined area. ms4 not impacted.	contractor washing sediment and debris into cb. gail spencer on site handling situation sediment was washed into cb in combined area. ms4 not impacted.
WAR044503	10/8/2020	10/8/2020	10/26/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	s alaska st / ohio ave s	seattle	98134	47.560211	-122.34120	Sewage/septage/pet waste/human waste	Intentional dumping	Not applicable	Clean-up, Other: report of homelessness/rv related sewage impact to a storm drain in a separated area. drain cleaning completed by spu. reported to ecology. encampment is no longer onsite. no additional follow up planned.	Irenorting narty - other

Jurisdiction permit number	l beginning l	Date end response	How was the incident discovered or reported to you	1	Street Address or Intersection	City	Zip L	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	10/10/2020 10/10/2020	10/22/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	18006 cedar grove rd se	eattle 9	98038			Other: landfill leachate was spilled from a pipeline cleanout to the row outside of seattle city limits. the release eventually impacted an spu owned property through non-spu drainage infrastructure. reported to ecology. initial recovery efforts were contracted by the responsible party. spill response was unable to determine if the release impacted the nearby tributary to the cedar river. the extent of pollution impact is to be determined by the responsible party. the spu spill response role in the emergency operations phase is completed. the responsible party will work with the spu property manager to coordinate the follow up impact analysis and the development of a cleanup plan.	Other accident/spill	Not applicable	Clean-up, Other: landfill leachate was spilled from a pipeline cleanout to the row outside of seattle city limits. the release eventually impacted an spu owned property through non-spu drainage infrastructure. reported to ecology. initial recovery efforts were contracted by the responsible party. spill response was unable to determine if the release impacted the nearby tributary to the cedar river. the extent of pollution impact is to be determined by the responsible party. the spu spill response role in the emergency operations phase is completed. the responsible party will work with the spu property manager to coordinate the follow up impact analysis and the development of a cleanup plan.	stormwater contamination - y waterbody contamination - n material - other_material
WAR044503	10/13/2020 10/13/2020	11/23/2020	ERTS referral: caller is reporting a spill of diesel from the saddle tank of a tractor trailer truck that was making a turn due to going the wrong way at the port of seattle. caller stated the spill reached the storm drain which goes to puget sound. the truck came down off of magnolia bridge and had to make the turn due to going the wrong way.	Ecology	2001 w garfield st	eattle 9	98119 47	7.630999 -	-122.382825	Fuel and/or vehicle related fluids: report of a diesel spill from a truck saddle tank. port of seattle property and storm drains impacted. cleanup performed by port staff. no spudrainage structures affected. no sheen observed at the smith cove outfall.	of a diesel spill from a truck saddle tank. port of seattle property and storm drains impacted. cleanup performed by port staff. no spu	spill from a truck saddle tank. port of seattle property and storm drains impacted. cleanup performed by port staff. no spu drainage structures affected. no sheen	Other: report of a diesel spill from a truck saddle tank. port of seattle property and storm drains impacted. cleanup performed by port staff. no spu drainage structures affected. no sheen observed at the smith cove outfall., Other: report of a diesel spill from a truck saddle tank. port of seattle property and storm drains impacted. cleanup performed by port staff. no spu drainage structures affected. no sheen observed at the smith cove outfall.	caller is reporting a spill of diesel from the saddle tank of a tractor trailer truck that was making a turn due to going the wrong way at the port of seattle. caller stated the spill reached the storm drain which goes to puget sound. the truck came down off of magnolia bridge and had to make the turn due to going the wrong way. report of a diesel spill from a truck saddle tank. port of seattle property and storm drains impacted. cleanup performed by port staff. no spu drainage structures affected. no sheen observed at the smith cove outfall.
WAR044503	10/16/2020 10/16/2020	10/16/2020	Pollution hotline (phone, web, app)		5020 fauntleroy way sw	eattle 9	98136 47	7.556947 -	-122.381198	Other: report of a paint spill from a company washing it into a drain. 8 to 9 gallons of paint spilled onto pavement and 0.5 gallons entered a catch basin. the responsible party hired a contractor to clean the pavement and catch basin.	Other accident/spill	Not applicable	Clean-up, Education/technical assistance, Other: report of a paint spill from a company washing it into a drain. 8 to 9 gallons of paint spilled onto pavement and 0.5 gallons entered a catch basin. the responsible party hired a contractor to clean the pavement and catch basin.	contact name - sdot phone - address - 5020 fauntleroy way sw stormwater contamination - y waterbody contamination - material - paint amount - 5 gal reporting party - seattle_dot other details - per sdot they got a call from paul @ 253.255.5835 regarding a contractor who spilled 5 gal of paint and is washing it down a drain report of a paint spill from a company washing it into a drain. 8 to 9 gallons of paint spilled onto pavement and 0.5 gallons entered a catch basin. the responsible party hired a contractor to clean the pavement and catch basin.
WAR044503	10/21/2020 10/21/2020	10/22/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	20t w howe st	eattle 9	98119 47	7.635954	-122.357636	Fuel and/or vehicle related fluids	Vehicle collision	Not applicable	Clean-up	car accident caused transmission fluid to enter a drain. vehicle accident resulted in auto fluids (transmission fluid) being discharged to a city catch basin which was cleaned by a contractor hired by spu.
WAR044503	10/21/2020 10/21/2020	10/27/2020	Pollution hotline (phone, web, app)		1515 fairview ave e	eattle 9	98102 47	7.632945 -	-122.327351	Fuel and/or vehicle related fluids	Other: an investigation of a report of sheen on the lake discovered a large concentration of diesel in a city mh. a heavy rain event caused some of the diesel to bleed into the lake at the outfall. the source of the diesel was a truck fire on i-5 the previous weekend that was not reported to spills. the diesel and debris was removed by contactor.	Not applicable	· · · · · · · · · · · · · · · · · · ·	contact name - dept ecology phone - 425-389-2493 address - 1515 fairview ave e stormwater contamination - y waterbody contamination - y material - other amount - gal

Jurisdiction		Date	<u> </u>			61									
permit	Date incident discovered	beginning	Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	I City I	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
waro44503	10/23/2020	10/28/2020		Direct report to your staff: possible illicit discharge	Yes, No Notice Required	7544 m l king jr way s	seattle	98118	47.533961	-122.280451	catch basin is part of separated drainage system. traced source of discharge from photos to residential property. educated	into spu drain in road. catch basin is part of separated drainage system. traced source or discharge from photos to residential property. educated property manager on code and of	Not applicable: photos received of soapy water flowing into spu drain in road. catch basin is part of separated drainage system. traced f source of discharge from photos to residential property. educated f property manager	Education/technical assistance: photos received of soapy water flowing into spu drain in road. catch basin is part of separated drainage system. traced source of discharge from photos to residential property. educated property manager on code and of potential violations. no additional follow-up required at this time., Other: photos received of soapy water flowing into spu drain in road. catch basin is part of separated drainage system. traced source of discharge from photos to residential property. educated property manager on code and of potential violations. no additional follow-up required at this time.	potential violations. no additional follow-up required at this time.
WAR044503	10/27/2020	10/27/2020	12/31/2020	Pollution hotline (phone, web, app)		8415 airport way s	seattle	98108	47.527202	-122.295079	Sewage/septage/pet waste/human waste	Construction activity	Not applicable	Clean-up, Other: contractor broke a water line and flooded their project. they diverted flood water into the spu sewer and caused an sso. sso impacted the kcia ms4. a nov was issued with penalty for the event.	crew comments pump station 45 under construction, contactor broke m/[l ps 78 overflowing to m/h# 079-045 contractor broke a water line and flooded their project. they diverted flood water into the spu sewer and caused an sso. sso impacted the kcia ms4. a nov was
WAR044503	10/29/2020	10/29/2020	11/3/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	1420 35th ave s	seattle	98144	47.589302	-122.287586	Sewage/septage/pet waste/human waste	Other accident/spill	Not applicable	Clean-up, Other: sewage overflow from a failure/interference of a dww pump and bypass system from a mh. estimated 3000 gallons of sewage left system. presumed a large majority of this entered spu separated drainage system with outfall to lake washington. warning signs posted and water samples were collected.	issued with penalty for the event.  work order - 11494256, sewer overflow investigation  work order address - 1420 35th ave s  work order assignee (current) - moraleg  current assignee phone -  work order work group (current) - dwrc  work order report date - 10/29/20 8:31 am  primary state water name -  volume released to water body -  crew comments  pump by pass blew out of ds/mh sewage ran into nearby catch basins and separated drain lines. crews on site resecured pump by pass hoses, sewage overflow from a failure/interference of a dww pump and bypass system from a mh. estimated 3000 gallons of sewage left system. presumed a large majority of this entered spu separated drainage system with outfall to lake washington. warning signs posted and water samples were collected.
WAR044503	10/31/2020	10/31/2020	11/2/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	190 w ewing st	seattle	98119			Other: overflow of groundwater from a baker tank at a construction site associated with ship canal water quality project. ground water being pumped as part of dewatering the site. tank is being used for turbidity control before discharge to drainage system. overflow entered spu drains that go to king county line that goes to ship canal. contractors resolved issue at second attempt.		Not applicable	Clean-up	contact name - mckenzie w/ seattle pacifc univ security phone - 206-281-2983 address - 3414 3rd ave w (behind bldg) stormwater contamination - y waterbody contamination - material - uknown_material amount - gal reporting party - other other details - seattle pacific university. 3rd ave / water storage container into jobsite leaking going into storm drains. appears to be primarily kc metro sewer area, but the fremont cut is near by overflow of groundwater from a baker tank at a construction site associated with ship canal water quality project. ground water being pumped as part of dewatering the site. tank is being used for turbidity control before discharge to drainage system. overflow entered spu drains that go to king county line that goes to ship canal. contractors resolved issue at second attempt.

Jurisdiction		Date				1	1			T			
permit	Date incident discovered	beginning	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
number WAR044503		11/3/2020		Pollution hotline (phone, web, app)	Yes, Notified Ecology	4470 35th ave	98126	47.562058	-122.373149	Sewage/septage/pet waste/human waste	Other accident/spill Not applicable	Clean-up, Other: surcharged parks sewage mainline at west seattle golf course overflowed and entered drainage system believed to outfall to longfellow creek. parks relieved obstruction.	contact name - jean lee/seattle parks phone - 206-535-0328 address - west seattle golf course stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 11/3/20-having a sewer issue. and sewage possibility of flow into body of water. surcharged parks sewage mainline at west seattle golf course overflowed and entered drainage system believed to outfall to longfellow creek. parks relieved obstruction.
WAR044503	11/4/2020	11/4/2020	11/9/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	delridge way sw / sw trenton st		47.524692	-122.360489	Fuel and/or vehicle related fluids	Vehicle-related business Not applicable	Clean-up	contact name - ed w/sdot hansen# 851231 phone - 206-386-1818 address - sw trenton st/delridge way sw stormwater contamination - y waterbody contamination - n material - other amount - 1 gal reporting party - seattle_dot other details - ottenbacher 11/3/2020 spill of oil, sdot responder is jerry namsa 206- 355-0360 hansen# 851231 was called in by centurylink to sdot. map page 076, drainage and sanitary mainlines at location. vehicle leaking oil over multiple blocks during wet weather. some evidence that oil made it into one inlet on a separated system. deployed absorbent. sdot had street cleaned.
WAR044503	11/6/2020	11/6/2020	12/18/2020	Business inspection	Yes, No Notice Required	45 s sullivan st seattle	98108	0	0	Soap or cleaning chemicals: drains cleaned and dumping of washwater outside was stopped.	activity: drains cleaned and dumping of washwater outside was	Education/technical assistance: drains cleaned and dumping of washwater outside was stopped., Add or modify structural source control BMP: drains cleaned and dumping of washwater outside was stopped.	drains cleaned and dumping of washwater outside was stopped.
WAR044503	11/9/2020	11/9/2020	11/9/2020	ERTS referral	Yes, Notified Ecology	sw myrtle st / 23rd ave sw	98106	47.539147	-122.361647	Firefighting foam	Other: fire fighting foam entered a separated catch basin due to an ry fire. hired contractor to clean the road and impacted catch basin.	Clean-up	an rv fire occurred this morning (likely between 0700 - 0800). spu learned about the event through news sources/twitter at 1100. the contents of the rv are unknown, and the quantity of firefighting foam and water used are unknown. foam is present along the roadway and there's evidence of liquid having discharged to a maintenance hole. there's no sump in the maintenance hole, so no recoverable product from there. the maintenance hold discharges to longfellow creek. spu checked the creek and saw no evidence of pollutants present in the creek. spu has reached out to sdot to inquire about cleanup plan for the remaining product (foam and debris) on the roadway. fire fighting foam entered a separated catch basin due to an rv fire. hired contractor to clean the road and impacted catch basin.
WAR044503	11/10/2020	11/10/2020	11/25/2020	ERTS referral	Yes, Notified Ecology	6851 east seattle marginal way s	98124	47.541214	-122.325855	Fuel and/or vehicle related fluids	Other accident/spill Not applicable	Clean-up	at 1420 a&wc received call from sheila smith (253-370-7912) of emerald services (6851 e marginal way s, seattle, wa 98108) reporting a 200-250-gallon anti-freeze (ethylene-glycol) spill that happened at 1330 and made its way to the on-site storm drain, but has been isolated to the storm drain on-site and just beyond the fence. emerald services is pumping out the catch basin and does not believe any has made it to water. the spill was caused by a driver coming on site and hitting two totes of the anti-freeze that were awaiting pick-up. 250 gallon antifreeze spill at a business. business cleaned spill and impacted separated private catch basins.
WAR044503	11/14/2020	11/14/2020	11/14/2020	Pollution hotline (phone, web, app)	Yes, No Notice Required	6727 m l king jr way s	98118	47.541654	-122.283701	Fuel and/or vehicle related fluids		Clean-up, Other: motor vehicle accident resulted in automotive fluids released to row it was difficult to determine impact to catch basin, but work order was created becuase the drain was not clean. no further actions required.	. fluid spill from vehicle accident. sdot responder is moses lopez 206-255-5813. hydrant knocked over (dry) motor vehicle accident resulted in automotive fluids released to row. it was difficult to determine impact to catch basin, but work order was created becuase the drain was not clean. no further actions required.
WAR044503	11/16/2020	11/16/2020	11/16/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	303 s river st seattle	98108	47.543256	-122.331346	Fuel and/or vehicle related fluids	Intentional dumping Not applicable	Clean-up	contact name - rob/wa state dept of ecology phone - 360-480-5712 address - 303 s river st stormwater contamination - y waterbody contamination - n material - diesel amount - gal reporting party - dept_of_ecology other details - burklea 11/16/20 - reporting abt 25-30gal of diesel is leaking frm truck and going to storm drain. they are having a hard time containing spill vandalism of vehicle caused diesel leak to separated private drains. contract cleaned pavement and drains. no sheen seen on river. issue erts and doe spills advised of actions.

Jurisdiction 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	11/16/2020 11/16/2020	12/8/2020	Iprocessed by: susan ellingson	Yes, Notified Ecology	5200 48th ave seattle	98136	47.555463	-122.393401	Sediment/soil: report of a private drainage system for a home construction project that was filled in. an spu site visit confirmed the drainage system was modified and reported the issue to ecology. submitted internal referral to sdci for permit compliance follow up.	in. an spu site visit confirmed the drainage	filled in. an spu site visit confirmed the drainage system was modified and reported the issue	Other: report of a private drainage system for a home construction project that was filled in. an spu site visit confirmed the drainage system was modified and reported the issue to ecology. submitted internal referral to sdc for permit compliance follow up.	processed by: susan ellingson nature of the request: the owner of this property are filling two stormwater detention ponds as well as tearing out the landscaping strip to be used for parking.
WAR044503	11/24/2020 11/24/2020			Yes, No Notice Required	4801 s roxbury st seattle	98118	47.516181	-122.273704	Soap or cleaning chemicals	Other commercial/industrial activity	Not applicable	Education/technical assistance, Add or modify structural source control BMP	cleaning contractor reported to be cleaning kitchen equipment outdoors with no containment
WAR044503	11/18/2020 11/18/2020	11/18/2020	IPollution hotline (phone, web, app)	Yes, Notified Ecology	5105 ballard seattle	98107	47.664390	-122.381460	Food-related oil/grease	Other accident/spill	Not applicable	Clean-up	next door business reporting grease trap from neighboring business, the ballard loft. trap leaking and flowing into city drains. recycle cooking oil barrel discharged to ground and into catch basin. rp cleaned up spill, barrel removed. spu cleaned catch basin. cleanup complete, no impact to outfall.
WAR044503	11/18/2020 11/18/2020	12/23/2020	Pollution hotline (phone, web, app): pumping muddy water across sidewalk and into street.	Yes, Notified Ecology	5310 ne 67th st seattle	98115	47.677363	-122.270056	discharge had ceased and noted turbidity in the receiving separated storm drain. drain cleaning completed by the	and noted turbidity in the receiving separated storm drain. drain cleaning completed by	construction site. spu site visit found the discharge had ceased and noted turbidity in the receiving separated storm drain. drain cleaning completed by the responsible party. reported to ecology and referred internally to sdci for construction	Other: report of turbid discharge from a construction site. spu site visit found the discharge had ceased and noted turbidity in the receiving separated storm drain. drain cleaning completed by the responsible party. reported to ecology and referred internally to sdci for construction permit compliance., Clean-up: report of turbid discharge from a construction site. spu site visit found the discharge had ceased and noted turbidity in the receiving separated storm drain. drain cleaning completed by the responsible party. reported to ecology and referred internally to sdci for construction permit compliance., Clean-up: report of turbid discharge from a construction site. spu site visit found the discharge had ceased and noted turbidity in the receiving separated storm drain. drain cleaning completed by the responsible party. reported to ecology and referred internally to sdci for construction permit compliance., Other: report of turbid discharge from a construction site. spu site visit found the discharge had ceased and noted turbidity in the receiving separated storm drain. drain cleaning completed by the responsible party. reported to ecology and referred internally to sdci for construction permit compliance internally to sdci for construction permit discharge internally to sdci for construction permit discharge internally to sdci for construction permit compliance.	pumping muddy water across sidewalk and into street. report of turbid discharge from a construction site. spu site visit found the discharge had ceased and noted turbidity in the receiving separated storm drain. drain cleaning completed by the responsible party. reported to ecology and referred internally to sdci for construction permit compliance.
WAR044503	11/19/2020 11/19/2020	12/22/2020	Pollution hotline (phone, web, app): mud from sound transit construction site running off site and into the sewer system. i reported it to st last january and they told me they fixed it. walking by yesterday i saw a muddy stream running off the site, into the street and down the storm drain. i have pictures from yesterday and january and the emails from january.	Yes, No Notice Required	1st ave ne / ne northgate way	98125	47.708627	-122.328645	Sediment/soil: report of turbid water coming from construction site. inspection did not find any bmp issues or turbid discharges. contacted project.	turbid water coming from construction site.	find any bmp id issues or turbid	Other: report of turbid water coming from construction site. inspection did not find any bmp issues or turbid discharges. contacted project.	mud from sound transit construction site running off site and into the sewer system. i reported it to st last january and they told me they fixed it. walking by yesterday i saw a muddy stream running off the site, into the street and down the storm drain. i have pictures from yesterday and january and the emails from january. report of turbid water coming from construction site. inspection did not find any bmp issues or turbid discharges. contacted project.
WAR044503	11/24/2020 11/25/2020		Pollution hotline (phone, web, app): at alley mouth, construction pollution is being diverted into storm drain or around storm drain. the construction team is pumping out the foundation site's rain water into the storm drain at the mouth of the alley. it is very dirty and what doesn't make it into the storm drain is pumped down the sidewalk in front of 4209 sw holly street.	Yes, Notified Ecology	4207 sw holly st seattle	98136	47.542866	-122.386341	Other: construction issue caused discharge of high ph water to drains. cleaned by contractor. there were multiple calls about this issue.	Construction activity: construction issue caused discharge of hig ph water to drains.	Not applicable: construction issue caused discharge of high ph water to drains. cleaned by contractor. there were multiple calls	Clean-up: construction issue caused discharge of high ph water to drains. cleaned by contractor. there were multiple calls about this issue. , Education/technical assistance: construction issue caused discharge of high ph water to drains. cleaned by contractor. there were multiple calls about this issue.	at alley mouth, construction pollution is being diverted into storm drain or around storm drain. the construction team is pumping out the foundation site's rain water into the storm drain at the mouth of the alley. it is very dirty and what doesn't make it into the storm drain is pumped down the sidewalk in front of 4209 sw holly street. construction issue caused discharge of high ph water to drains. cleaned by contractor. there were multiple calls about this issue.

Jurisdiction permit	Date incident discovered	Date beginning	Date end	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	l City I	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
number WAR044503		11/26/2020	12/3/2020	Staff referral	Yes, Notified	14200 linden		98133	47.731917	-122.347482	Sewage/septage/pet waste/human waste	Other accident/spill	Not applicable	Clean-up, Enforcement, Other: apartment building had a side sewer blockage which casued overflow to the drainage system. unable to contact property contacts for 24 hours so we installed pump and bypass to divert sewage back into the sanitary system. beach area was closed to public at waterway 15 but was re-opened on 12/3/2020. estimated 8700 gallons of sewage sent to drainage system until pump was installed.	work order - 11558586, sewer overflow investigation work order address - 14100 linden ave n work order assignee (current) - anderss2 current assignee phone - work order work group (current) - dwrc work order report date - 11/24/20 11:44 pm  primary state water name - volume released to water body - 8,700.0  crew comments apartment building had a side sewer blockage which casued overflow to the drainage system. unable to contact property contacts for 24 hours so we installed pump and bypass to divert sewage back into the sanitary system. beach area was closed to public at waterway 15 but was re-opened on 12/3/2020. estimated 8700 gallons of sewage sent to drainage system until pump was installed.
WAR044503	12/1/2020	12/1/2020	12/9/2020	Pollution hotline (phone, web, app): oil & water being pumped into street.	Yes, Notified Ecology	6751 beach dr sw	seattle S	98136	47.541801		contained unknown oil. no oil observed in catch basin. contractor made corrective actions on-site. catch basin	Construction activity: report of oil & water being pumped from construction site to street. observed that contractor was washing gravel in the street and allowing sediment-lader runoff to drain to nearest ms4 catch basin. run-off on street contained unknown oil. no oil observed in catch basin. contractor made	street. observed that contractor was washing gravel in the street and allowing sedimental laden runoff to drain to nearest ms4 catch basin. run-off on street contained unknown oil. no oil observed in catch basin. contractor	actions on-site. catch basin cleaned by responsible party., Clean-up: report of oil &	
WAR044503	12/6/2020	12/6/2020		Pollution hotline (phone, web, app)		3rd ave nw / nw 36th st	seattle		47.653674	-122.360842	Sowage/sentage/not	Other accident/spill	Not applicable	Referred to other agency or department, Other: sewage release from by-pass pump break. closed access to shoreline, coordinated with public health and conducted sampling. sewage did enter ms4 and also direct discharged.	contact name - scott phone - 206-793-1080 address - 3rd ave nw/nw 36th st stormwater contamination - n waterbody contamination - n material - sewage amount - gal reporting party - private_party other details - pritchc: sewage bypass pump hose cam off and sewage was silling in area and on trail area sewage release from by-pass pump break. closed access to shoreline, coordinated with public health and conducted sampling. sewage did enter ms4 and also direct discharged.
WAR044503	12/9/2020	12/9/2020	12/31/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	13th ave / e madison st	seattle		47.613353	-122.315528	Fuel and/or vehicle related fluids	Other accident/spill	Not applicable	Clean-up, Education/technical assistance, Other: scl power pole fell from car accident spilling non-pcb transformer oil. contractor cleaned site. boom placed at outfall due to heavy rains at the time of the spill.	contact name - jennifer scl (seattle city light) phone - 206-228-9085 address - 13th ave/madison st stormwater contamination - y waterbody contamination - material - other_material amount - up to 52 gal reporting party - other other details - sargent: car pole accident e madison st /13th ave on capital hill oil spill, running down the street. not safe to access the area due to downed wires. drain involvement. no pcbs in either transformer but high quantity of oil up to 52 gallons possibly spilled scl power pole fell from car accident spilling non-pcb transformer oil. contractor cleaned site. boom placed at outfall due to heavy rains at the time of the spill.

Jurisdiction	Date incident	Date	Date end	How was the incident discoursed as your and the	Discharge to	Street Address	Cit	7:	المنظم ا	l au situ. I	Dellutents Identificat	Course on Course	Source tracing	Correction / aliminating mathematics	Field notes avalousting and/outless as a
permit number	discovered	beginning response	response	How was the incident discovered or reported to you	MS4	or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	12/9/2020	12/9/2020	12/31/2020	Pollution hotline (phone, web, app)	Yes, No Notice Required	4058 rainier ave s	seattle	98118	47.567014	-122.288201	Other: small spill contained to onsite stormwater system and cleaned by contractor. no spu response.	Other accident/spill	Not applicable	Clean-up, Other: small spill contained to onsite stormwater system and cleaned by contractor. no spu response.	contact name - ross wilson darigold phone - 206-681-5284 address - 4058 rainier ave s stormwater contamination - y waterbody contamination - n material - other_material amount - 20-40 gal reporting party - other other details - sargent: 20-40 gallons of milk. pallet broke and milk leaked into the parking lot. into stormwater catch basins. dammed them up go to stormwater provac - will suck up the remaining milk will be discharged into stormwater small spill contained to onsite stormwater system and cleaned by contractor. no spu response.
WAR044503	12/9/2020	12/9/2020	12/15/2020	Pollution hotline (phone, web, app): contact name - cory briscoe/ sr# 20-00255720 phone - 206-941-5770 address - 6701 42nd ave sw stormwater contamination - y waterbody contamination - n material - other_material amount - na gal reporting party - private_party other details - bankss 12/9/20 - third party csr email reporting - building contractor had large amounts of dirt and silt being drains down the sidewalk and into storm drains.	Yes, No Notice Required	4207 sw holly st	: seattle	98136	47.542866	-122.386341	cleaned drains at spu request. referred site to sdci for construction bmp issues. this site has an on-going complaint case open (#156526). all subsequent activities will be logged under that inspection., Sediment/soil: report of dirt/silt running from construction site into street and storm drains. made site visit. responsible party cleaned drains at spu request. referred site to sdci for construction bmp issues. this	running from construction site into street and storm drains. made site visit. responsible party cleaned drains at spu request. referred site to sdci for construction bmp issues. this site has an on-going complaint case open (#156526). all	site visit. responsible party cleaned drains at spu request. referred site to sdci for construction	construction site into street and storm drains made site visit. responsible party cleaned drains at spu request. referred site to sdci for construction bmp issues. this site has an ongoing complaint case open (#156526). all subsequent activities will be logged under that inspection., Clean-up: report of dirt/silt running from construction site into street and	address - 6701 42nd ave sw stormwater contamination - y waterbody contamination - n material - other_material amount - na gal reporting party - private_party other details - bankss 12/9/20 - third party csr email reporting - building contractor had large amounts of dirt and silt being drains down the sidewalk and into storm
WAR044503	12/9/2020	12/9/2020	1 17/4/7070	Pollution hotline (phone, web, app): hose is discharging water that is running into street & down to drain at the corner	Yes, No Notice Required	9547 wallingford ave n	seattle	98103	47.699190	-122.336810	Other: someone complained about weep hole discharge from a sfr. research found that weep hole discharge may be authorized for new construction proposed for this site. older home on this property has no plans about drainage requirements for when it was built.	complained about weep hole discharge from a sfr. research found that weep hole discharge may be authorized for new construction proposed for this site. older home on this property has no plans about drainage	sfr. research found that weep hole discharge may be authorized for new construction proposed for this	Other: someone complained about weep hole discharge from a sfr. research found that weep hole discharge may be authorized for new construction proposed for this site. older home on this property has no plans about drainage requirements for when it was built.	hose is discharging water that is running into street & down to drain at the corner someone complained about weep hole discharge from a sfr. research found that weep hole discharge may be authorized for new construction proposed for this site. older home on this property has no plans about drainage requirements for when it was built.
WAR044503	12/9/2020	12/9/2020	12/9/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	13581 41st ave ne	seattle	98125	47.728098	-122.285197	Other: home owner spilled latex paint in driveway and rain washed it down into the ditch and culvert. homeowner cleaned up the spill to the best of their ability.	Other accident/spill	Not applicable		contact name - piotr puszkiewxz, phone - 240-494-6949 address - 13581 41st ave ne stormwater contamination - y waterbody contamination - n material - paint amount - 3 gal reporting party - private_party other details - nr - citizen said he accident spilled 3 gallons of paint into the drainage ditch in front of his address. home owner spilled latex paint in driveway and rain washed it down into the ditch and culvert. homeowner cleaned up the spill to the best of their ability.

Jurisdiction		Date						<u> </u>					T		<del> </del>
permit number	Date incident discovered	beginning response	Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	l Citv	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
	12/12/2020		12/12/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	2622 california ave sw	seattle	98116	47.579842	-122.385780	Fuel and/or vehicle related fluids	Other accident/spill	Not applicable	Clean-up, Education/technical assistance	contact name - seattle fire phone - address - 2622 california ave sw stormwater contamination - y waterbody contamination - n material - gasoline amount - gal reporting party - fire_dept other details - burklea 12/12/20 - third party report frm fire; fuel spill frm safeway gas station. says its entering drains gasoline spill at gas station that impacted a drain. helped cashier with reporting to her contractor to get assistance on cleanup. responsible party cleaned up the spill.
WAR044503	12/15/2020	12/15/2020	12/31/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	puget blvd sw & sw hudson st	seattle	98106	47.557458	-122.361573	Fuel and/or vehicle related fluids	Construction activity	Not applicable	Clean-up, Other: small diesel spill at construction site. cleaned with on hand materials.	contact name - john phone - 206-769-9069 address - puget blvd sw/sw hudson st stormwater contamination - y waterbody contamination - material - diesel amount - 10 gal gal reporting party - other details - woodsrn 12/15/20- reporting a diesel spill about 10gals. flowing down both streets from intersection small diesel spill at construction site. cleaned with on hand materials.
WAR044503	12/18/2020	12/18/2020		Pollution hotline (phone, web, app)	Yes, Notified Ecology	19th ave ne / ne northgate way	seattle		47.708486	-122.308115	Fuel and/or vehicle related fluids	Unconfirmed, unspecified, or not identified	Not applicable	Clean-up, Other: weathered diesel contamination of a stormwater detention system discovered during a routine inspection by spu dww crews. no sheen observed leaving the system. no responsible party or source able to be determined. cleanup coordinated by spu spill response.	contact name - mark/dww tk34 phone - 206-383-8355 address - 19th ave ne/ne northgate way stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 12/18/20- oil in the detention pipe line and would like spill to come out weathered diesel contamination of a stormwater detention system discovered during a routine inspection by spu dww crews. no sheen observed leaving the system. no responsible party or source able to be determined. cleanup coordinated by spu spill response.
WAR044503	12/22/2020	12/22/2020	12/23/2020	Pollution hotline (phone, web, app): contact name - phone - address - 2311 sw myrtle st stormwater contamination - n waterbody contamination - y material - uknown_material amount - 2 gal reporting party - private_party other details - ottenbacher 12/21/2020 a few trash bags were thrown into long fellow creek, map page 069	Yes, Notified Ecology	2311 sw myrtle st	seattle	98106	47.538982	-122.362362	Solid waste/trash: report of illegal dumping of household garbage into a creek. spu site visit determined the waste was blocking a city culvert. spu removed the garbage and coordinated disposal. reported to ecology. no responsible party determined. no further action planned.	garbage into a creek. spu site visit determined the waste was blocking a city culvert. spu removed the garbage and coordinated disposal, reported to	a city culvert. spu	action planned., Other: report of illegal dumping of household garbage into a creek. spu site visit determined the waste was blocking a city culvert. spu removed the garbage and coordinated disposal. reported to ecology. no responsible party determined.	contact name - phone - address - 2311 sw myrtle st stormwater contamination - n waterbody contamination - y material - uknown_material amount - 2 gal reporting party - private_party other details - ottenbacher 12/21/2020 a few trash bags were thrown into long fellow creek, map page 069 report of illegal dumping of household garbage into a creek. spu site visit determined the waste was blocking a city culvert. spu removed the garbage and coordinated disposal. reported to ecology. no responsible party determined. no further action planned.
WAR044503	12/24/2020	12/24/2020	12/28/2020	Direct report to your staff	Yes, Notified Ecology	911 ne 50th st	seattle	98105	47.664795	-122.317827	Other: fire at 911 ne 50th st began around noon on 12/24. spu spill response arrived at the outfall during the event to assess discharge, then surveyed ms4 the following day. work orders were created to have crews clean impacted catch basins.	outfall during the event	Not applicable	Clean-up, Other: fire at 911 ne 50th st began around noon on 12/24. spu spill response arrived at the outfall during the event to assess discharge, then surveyed ms4 the following day. work orders were created to have crews clean impacted catch basins.	large structure fire. sfd on scene using large amount of water to put fire out. storm drains impacted. fire at 911 ne 50th st began around noon on 12/24. spu spill response arrived at the outfall during the event to assess discharge, then surveyed ms4 the following day. work orders were created to have crews clean impacted catch basins.
WAR044503	12/30/2020	12/30/2020	12/30/2020	Pollution hotline (phone, web, app)	Yes, Notified Ecology	s andover st & maynard ave s	seattle	98108	47.568053	-122.325406	Fuel and/or vehicle related fluids	Vehicle-related business	Not applicable	Clean-up, Other: report of sheen in roadway with odor. found motor oil on shoulder from illegal auto repair impacting road and ms4. erts-ed impact to ms4 and cleaned recoverable material from roadway with sorbents.	woodsrn 12/30/20- reporting a diesel spill, says that strong smell and you can see it traveling to storm drain. coming off maynard to andover and flowing towards drain contact: karl phone: 206-225-3953 stormwater contamination: y waterbody contamination: material - diesel report of sheen in roadway with odor. found motor oil on shoulder from illegal auto repair impacting road and ms4. erts-ed impact to ms4 and cleaned recoverable material from roadway with sorbents.