Permit number	Date incident	: Date beginning	g Date end response	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
WAR044503	7/28/2021	7/28/2021	9/3/2021	Business inspection	Yes, No Notice Required	1900 4th ave s	seattle	98134 47.585715	-122.328486	Solid waste/trash	Other commercial/industrial activity	Not applicable	Education/technical assistance, Add or modify structural source control BMP	
WAR044503	1/19/2021	1/19/2021	3/9/2021	Construction inspection	Yes, No Notice Required	3901 7th ave s	seattle	98108 47.569075	-122.324989	Solid waste/trash: site has implemented much of the original ca (clean fcmh). have found other issue that will be address in new inspection for clarity.	Other commercial/industrial activity: site has implemented much of the original ca (clean fcmh). have found other issue that will be addres in new inspection for clarity.	Not applicable: site has implemented much of th original ca (clean fcmh). have found other issue s that will be address in new inspection for clarity.	Education/technical assistance: site has implemented much of the original ca (clean fcmh), have found other issue that will be address	site has implemented much of the original ca (clean fcmh). have found other issue that will be address in new inspection for clarity.
WAR044503	6/30/2021	6/30/2021	8/13/2021	Business inspection	Yes, No Notice Required	1529 rainier ave s	seattle	98144 47.588778	-122.306418	3 Sediment/soil	Other commercial/industrial activity	Not applicable	Education/technical assistance, Add or modify structural source control BMP	
WAR044503	2/3/2021	2/3/2021	2/25/2021	Business inspection	Yes, No Notice Required	2654 nw market st	seattle	98107 47.668947	-122.392449	Sediment/soil: business provides marine fire safety services off-site. services fire extinguishers on-site.	Other commercial/industrial activity: business provides marine fire safety services off-site. services fire extinguishers on-site.	Not applicable: business provides marine fire safety services off-site. services fire extinguishers on-site.	Education/technical assistance: business provides marine fire safety services off-site. services fire extinguishers on-site. Add or modify structural	business provides marine fire safety services off-site. e services fire extinguishers on-site.
WAR044503	1/1/2021	1/1/2021	1/1/2021	Pollution hotline (phone, web, app): hydraulic fluid spill at darigold facility; fluid didnt enter drains and is just laying on top of asphalt. says it was less than a gallon and they called provac to clean and are protecting drains	Yes, No Notice	4058 rainier ave s	seattle	98118 47.567014	-122.288201	Fuel and/or vehicle related fluids: industrial facility had hydraulic line failure which leaked to yard and two drains. business placed granular, covered drains, and hired contractor to clean surfaces and structures. business erts-ed spill.	Other commercial/industrial activity: industrial facility had hydraulic line failure which leaked to yard and two drains. business placed granular, covered drains, and hired contractor to clean surfaces and structures. business erts-ed spill.	Not applicable: industrial facility had hydraulic line failure which leaked to yard and two drains. business placed granular, covered drains, and hired contractor to clean surfaces and structures business erts-ed spill.	Clean-up: industrial facility had hydraulic line failure which leaked to yard and two drains. business placed granular, covered drains, and hired contractor to clean surfaces and structures. business erts-ed spill., Clean-up: industrial facility. had hydraulic line failure which leaked to yard and two drains. business placed granular, covered drains, and hired contractor to clean surfaces and structures. business erts-ed spill.	contractor to clean surfaces and structures, business
WAR044503	1/3/2021	1/3/2021	1/3/2021	Pollution hotline (phone, web, app): sargent: rainier ave s foaming soap coming out of a m/h cover on the sidewalk west side of rainier ave s n of 68th ave s. lots of foaming spreading all over the road. dwrc also dispatched	Ecology	rainier ave s / s cooper st	seattle	47.513277	-122.250497	Sewage/septage/pet waste/human waste: report of soap suds coming out of spu mh structure blowing into roadway. found small volume (1/2-1 gallon) of suds coming out of pick holes impactin, sidewalk, road, adjacent to ms4 inlet. ertsed, sealed discharge holes, and cleaned impacted roadway. no visible impact to ms4.	out of spu mh structure blowing into roadway. found small volume (1/2-1 gallon) of suds coming	pick holes impacting sidewalk, road, adjacent to ms4 inlet. ertsed, sealed discharge holes, and	Clean-up: report of soap suds coming out of spu mh structure blowing into roadway. found small volume (1/2-1 gallon) of suds coming out of pick holes impacting sidewalk, road, adjacent to ms4 inlet. ertsed, sealed discharge holes, and cleaned impacted roadway. no visible impact to ms4., Clean-up: report of soap suds coming out of spu mh structure blowing into roadway. found small volume (1/2-1 gallon) of suds coming out of pick holes impacting sidewalk, road, adjacent to ms4 inlet. ertsed, sealed discharge holes, and cleaned impacted roadway. no visible impact to ms4.	sargent: rainier ave s foaming soap coming out of a m/h cover on the sidewalk west side of rainier ave s n of 68th ave s. lots of foaming spreading all over the road. dwrc also dispatched report of soap suds coming out of spu mh structure blowing into roadway. found small volume (1/2-1 gallon) of suds coming out of pick holes impacting sidewalk, road, adjacent to ms4 inlet. ertsed, sealed discharge holes, and cleaned impacted roadway. no visible impact to ms4.
WAR044503	1/4/2021	1/4/2021	1/4/2021	ERTS referral: summary: seattle pd requested ecology response for removal of two drums of oxidizer. oil release to ms4 from vehicle as well. incident details: police are on-scene with a stolen f150 which is leaking oil (presumed diesel) to a storm drain. the vehicle also contains two plastic 55gallon drums labeled as containing oxidizer. a tow company has been contacted but will not transport the vehicle until the oxidizer is removed. ecology response team is working to coordinate hiring a contractor to remove the oxidizer and connect with spu to mitigate impact to the storm system.	Yes, Notified Ecology	4509 35th ave s	seattle	98118 47.562478	-122.289135	Fuel and/or vehicle related fluids: pickup with tw drums of fuel in back, one leaking to pavement and curb. cleaned with granular, impacted drain washed through due to rain. coordinated with ecy, spd, fbi.	fuel in back, one leaking to pavement and curb.	Not applicable: pickup with two drums of fuel in back, one leaking to pavement and curb. cleaned with granular, impacted drain washed through due to rain. coordinated with ecy, spd, fbi.	Clean-up: pickup with two drums of fuel in back, one leaking to pavement and curb. cleaned with granular, impacted drain washed through due to rain. coordinated with ecy, spd, fbi., Clean-up: pickup with two drums of fuel in back, one leaking to pavement and curb. cleaned with granular, impacted drain washed through due to rain. coordinated with ecy, spd, fbi.	summary: seattle pd requested ecology response for removal of two drums of oxidizer. oil release to ms4 from vehicle as well. incident details: police are on-scene with a stolen f150 which is leaking oil (presumed diesel) to a storm drain. the vehicle also contains two plastic 55gallon drums labeled as containing oxidizer. a tow company has been contacted but will not transport the vehicle until the oxidizer is removed. ecology response team is working to coordinate hiring a contractor to remove the oxidizer and connect with spu to mitigate impact to the storm system. pickup with two drums of fuel in back, one leaking to pavement and curb. cleaned with granular, impacted drain washed through due to rain. coordinated with ecy, spd, fbi.
WAR044503	1/5/2021	1/5/2021	1/5/2021	Pollution hotline (phone, web, app): contact name - antwain harris, recology phone - 206-658-3505 address - 8510 23rd ave ne stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 1/2 pint gal reporting party - other details - nr - recology reported 1/2 pint hydraulic fluid spill from one of their vehicles, none entered any storm drains and they have completed clean up.		8510 23rd ave ne	seattle	98115 47.690669	-122.303857	Fuel and/or vehicle related fluids: waste 7 transportation company had hydraulic line leak. impacted pavement only. spiller cleaned it up.	Other commercial/industrial activity: waste transportation company had hydraulic line leak. impacted pavement only. spiller cleaned it up.	Not applicable: waste transportation company had hydraulic line leak. impacted pavement only. spiller cleaned it up.	Clean-up: waste transportation company had hydraulic line leak. impacted pavement only. spiller cleaned it up.	contact name - antwain harris, recology phone - 206-658-3505 address - 8510 23rd ave ne stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 1/2 pint gal reporting party - other details - nr - recology reported 1/2 pint hydraulic fluid spill from one of their vehicles, none entered any storm drains and they have completed clean up. waste transportation company had hydraulic line leak. impacted pavement only. spiller cleaned it up.

Permit number	Date incident discovered	Date beginning response	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	1/5/2021	1/5/2021	1/5/2021			7612 east green lake dr n	seattle	98103 47.683371	-122.333515	Fuel and/or vehicle related fluids: report of oil from auto maintenance on roadway. applied granular and pads to stained pavement and cleaned sheen in curb. no ms4 impacts.	Vehicle-related business: report of oil from auto maintenance on roadway. applied granular and pads to stained pavement and cleaned sheen in curb. no ms4 impacts.	Not applicable: report of oil from auto maintenance on roadway. applied granular and pads to stained pavement and cleaned sheen in curb. no ms4 impacts.	Clean-up: report of oil from auto maintenance on roadway. applied granular and pads to stained pavement and cleaned sheen in curb. no ms4 impacts.	ottenbacher 1/5/2021 someone did an oil change and now there is a small amount of oil in the road, map page 005, two king country metro sewer mainlines at location. report of oil from auto maintenance on roadway, applied granular and pads to stained pavement and cleaned sheen in curb. no ms4 impacts.
WAR044503 1	1/4/2021	1/4/2021	1/19/2021	ERTS referral: ahr: spu reported an unknown amount of sewage discharging from one of their pump stations to a catch basin that outlets to the duwamish river. discharge was caused by rain overwhelming their pumps capacity. discharge has stopped. clean up will be conducted. product in river is non- recoverable.	Yes, Notified Ecology	8415 airport way s	seattle	98108 47.527202	-122.295079	Sewage/septage/pet waste/human waste: sso to private drainage system and duwamish river, due to high rains. regulatory reporting completed. posted park shore, but no sampling required.		Not applicable: sso to private drainage system and duwamish river, due to high rains. regulatory reporting completed. posted park shore, but no sampling required.	private drainage system and duwamish river, due	ahr: spu reported an unknown amount of sewage discharging from one of their pump stations to a catch basin that outlets to the duwamish river. discharge was caused by rain overwhelming their pumps capacity. discharge has stopped. clean up will be conducted. product in river is non-recoverable. sso to private drainage system and duwamish river, due to high rains. regulatory reporting completed. posted park shore, but no sampling required.
WAR044503 1	1/5/2021	1/5/2021	1/6/2021	ERTS referral: wwps056 failed to pump wastewater during storm event and result in a sewer overflow.	Yes, Notified Ecology	10334 bedford ct nw	seattle	98177 47.704349	-122.383709	Sewage/septage/pet waste/human waste: sso due to heavy flow at pump station. discharge to waterbody through sanitary outfall. reported to regulators.	Other accident/spill: sso due to heavy flow at pump station. discharge to waterbody through sanitary outfall. reported to regulators.	Not applicable: sso due to heavy flow at pump station. discharge to waterbody through sanitary outfall. reported to regulators.	Referred to other agency or department: sso due to heavy flow at pump station. discharge to waterbody through sanitary outfall. reported to regulators.	wwps056 failed to pump wastewater during storm event and result in a sewer overflow. sso due to heavy flow at pump station. discharge to waterbody through sanitary outfall. reported to regulators.
WAR044503 1	1/7/2021	1/7/2021	1/7/2021	Pollution hotline (phone, web, app): spill of hydraulic fluid to asphalt which was cleaned up by recology.	Yes, Notified Ecology	9513 5th ave ne	seattle	98115 47.698218	-122.323381	Fuel and/or vehicle related fluids: made a site visit, inspected the area and found that the spill was cleaned properly.	Other accident/spill: made a site visit, inspected the area and found that the spill was cleaned properly.	Not applicable: made a site visit, inspected the area and found that the spill was cleaned properly.	Clean-up: made a site visit, inspected the area and found that the spill was cleaned properly.	spill of hydraulic fluid to asphalt which was cleaned up by recology. made a site visit, inspected the area and found that the spill was cleaned properly.
WAR044503 1	1/8/2021	1/8/2021	1/8/2021	ERTS referral: a recology cleanscapes garbage truck leaked a total of one gallon of hydraulic oil to asphalt in two locations: 11512 24th ave ne, seattle and 11502 25th ave ne, seattle the driver applied pads and company workers completed the clean-up. no water or storm drain impacts.	? Yes, Notified Ecology	11512 24th ave ne	seattle	98125 47.712548	-122.302754	Fuel and/or vehicle related fluids: report of hydraulic fluid spill from garbage truck to pavement. company cleaned up spill and disposed of waste. no evidence of spill observed during site visit. appears no impact to ms4.			Clean-up: report of hydraulic fluid spill from garbage truck to pavement. company cleaned up spill and disposed of waste. no evidence of spill observed during site visit. appears no impact to ms4.	a recology cleanscapes garbage truck leaked a total of one gallon of hydraulic oil to asphalt in two locations: 11512 24th ave ne, seattle and 11502 25th ave ne, seattle the driver applied pads and company workers completed the clean-up. no water or storm drain impacts. report of hydraulic fluid spill from garbage truck to pavement. company cleaned up spill and disposed of waste. no evidence of spill observed during site visit. appears no impact to ms4.
WAR044503 1	1/8/2021	1/8/2021	1/8/2021	Pollution hotline (phone, web, app): paint spill entering storm drain.		36th ave s / s adams st	seattle	98118 47.565397	-122.287396	Other: minor spill was cleaned up with on hand spill materials and discarded. no sign of paint in the ms4.	Unconfirmed, unspecified, or not identified: minor spill was cleaned up with on hand spill materials and discarded. no sign of paint in the ms4.	Not applicable: minor spill was cleaned up with o hand spill materials and discarded. no sign of paint in the ms4.		paint spill entering storm drain. minor spill was cleaned up with on hand spill materials and discarded. no sign of paint in the ms4.
WAR044503 1	1/11/2021	1/11/2021	1/10/2021	Pollution hotline (phone, web, app): vehicle accident caused a spill of oil and transmission fluid to a city storm drain.		32nd ave ne & ne 143rd st	seattle	98125 47.731948	-122.293840	Fuel and/or vehicle related fluids: hit and run accident caused motor oil to enter the curb and gutter and ultimately the city drainage system. contractor was hired and they cleaned the spill.	Vehicle collision: hit and run accident caused motor oil to enter the curb and gutter and ultimately the city drainage system. contractor was hired and they cleaned the spill.	Not applicable: hit and run accident caused moto oil to enter the curb and gutter and ultimately the city drainage system. contractor was hired and they cleaned the spill.	cleaned the spill., Clean-up: hit and run accident	vehicle accident caused a spill of oil and transmission fluid to a city storm drain. hit and run accident caused motor oil to enter the curb and gutter and ultimately the city drainage system. contractor was hired and they
WAR044503	3/15/2021	3/15/2021	4/13/2021	Business inspection	Yes, No Notice Required	2221 4th ave s	seattle	98134 47.583239	-122.329498	Other	Other commercial/industrial activity	Not applicable	Education/technical assistance, Add or modify structural source control BMP	
WAR044503 1	1/11/2021	1/11/2021	1/20/2021	ERTS referral: a herc rentals generator leaked 3 gallons of motor oil to asphalt at a boeing facility, ahr smith spoke with adam reid (cura emergency services) at 14:12. reid said us ecology used pads and pressure-washed the asphalt. the cleanup is complete. no water or storm drain impacts.		7755 east marginal way s	seattle	98108 47.531966	-122.312235		Other commercial/industrial activity: report of an oil spill to pavement from a generator on airplane manufacturing property, determined to be in the city of tukwila. updated ecology and requested the report be referred.		ecology and requested the report be referred. ,	a herc rentals generator leaked 3 gallons of motor oil to asphalt at a boeing facility, ahr smith spoke with adam reid (cura emergency services) at 14:12. reid said us ecology used pads and pressure-washed the asphalt. the cleanup is complete. no water or storm drain impacts. report of an oil spill to pavement from a generator on airplane manufacturing property, determined to be in the city of tukwila. updated ecology and requested the report be referred.

2

Permit I	Date incident discovered	Date beginning response	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 1	1/11/2021	1/11/2021	2/3/2021	ERTS referral: report forwarded from wa emd: "for your reference, we received a call from uscg seattle / ryan thresher reporting the release of less than 8 ounces of oil or fuel from a truck at a us coast guard facility in seattle. the spill was initially identified as a sheen in front of a facility building, the cause of the release is under investigation. cleanup was completed using snakes and rags; no residual oil left behind, and drains were protected. reporting party: ryan thresher / uscg seattle / (206) 217-6986 incident location: 1519 alaskan way south, seattle"	Yes, Notified Ecology	1519 alaskan way s	seattle	98134 47.590172	-122.33800	Fuel and/or vehicle related fluids: self report of sheen on pavement at a federal facility. spu site visit to the street row at the provided address found no spu storm drain impact. agency reporter they completed cleanup with no storm drain impact. no further action planned.	report of sheen on pavement at a federal facility spu site visit to the street row at the provided	at the provided address found no spu storm drain impact. agency reported they completed cleanup	w federal facility. spu site visit to the street row at	report forwarded from wa emd: "for your reference, we received a call from uscg seattle / ryan thresher reporting the release of less than 8 ounces of oil or fuel from a truck at a us coast guard facility in seattle. the spill was initially identified as a sheen in front of a facility building. the cause of the release is under investigation. cleanup was completed using snakes and rags; no residual oil left behind, and drains were protected. reporting party: ryan thresher / uscg seattle / (206) 217-6986 incident location: 1519 alaskan way south, seattle" self report of sheen on pavement at a federal facility. spu site visit to the street row at the provided address found no spu storm drain impact. agency reported they completed cleanup with no storm drain impact. no further action planned.
WAR044503 5	5/6/2021	5/6/2021	5/26/2021	Business inspection	Yes, No Notice Required	4850 beacon ave s	seattle	98108 47.559418	-122.30392	9 Other wastewater	Other commercial/industrial activity	Not applicable	Education/technical assistance, Add or modify structural source control BMP	
WAR044503 8	8/10/2021	8/10/2021	8/12/2021	Business inspection	Yes, No Notice Required	6327 west marginal way sw	seattle	98106 47.545679	-122.34554	2 Soap or cleaning chemicals	Other commercial/industrial activity	Not applicable	Education/technical assistance, Add or modify structural source control BMP	
WAR044503 1	1/12/2021	1/12/2021	3/11/2021	ERTS referral: the city of seattle is allowing homeless residents to pollute the duwamish river where endangered salmon spawn. there is a lot of garbage, needles and human waste everywhere. there is items dangling in the river.	Yes, No Notice Required	sw peninsula pl / sw michigan st	seattle	98106 47.540686	-122.337110	Solid waste/trash: report of encampment causing discharges of garbage to the river. site is now 0 being cleaned weekly. there is no mechanism for camp removal at this time. cleaning and outreach by ngo and solid waste division.	causing discharges of garbage to the river. site is now being cleaned weekly. there is no mechanism	Not applicable: report of encampment causing discharges of garbage to the river. site is now n being cleaned weekly. there is no mechanism for camp removal at this time. cleaning and outreach by ngo and solid waste division.		the city of seattle is allowing homeless residents to pollute the duwamish river where endangered salmon spawn. there is a lot of garbage, needles and human waste everywhere. there is items dangling in the river. report of encampment causing discharges of garbage to the river. site is now being cleaned weekly. there is no mechanism for camp removal at this time. cleaning and outreach by ngo and solid waste division.
WAR044503 1	1/13/2021	1/13/2021	1/14/2021	Pollution hotline (phone, web, app): contact name - aurana lewis/scl phone - 206-678-2464 address - e marginal way/s myrtle stormwater contamination - y waterbody contamination - material - other_material amount - gal reporting party - other other details - woodsrn 1/13/21-says that has some transformers down and leaking oil 5 along that location	Yes, Notified Ecology	7200 east marginal way s	seattle	98108 47.538802	-122.31990	Fuel and/or vehicle related fluids: utility pole fell 8 due to high winds causing transformer oil to impact pavement and one cb.		Not applicable: utility pole fell due to high winds t causing transformer oil to impact pavement and one cb.		contact name - aurana lewis/scl phone - 206-678-2464 address - e marginal way/s myrtle stormwater contamination - y waterbody contamination - material - other_material amount - gal reporting party - other other details - woodsrn 1/13/21-says that has some transformers down and leaking oil 5 along that location utility pole fell due to high winds causing transformer oil to impact pavement and one cb.
WAR044503 1	1/13/2021	1/13/2021	3/22/2021	Pollution hotline (phone, web, app): contact name - gary/scl phone - 206-678-2464 address - s kenyon/seward park ave s stormwater contamination - y waterbody contamination - material - other_material amount - gal reporting party - other other details - woodsrn 1/13/21-says that has some transformers down and leaking oil 2 at s kenyon st and seward park ave s		s kenyon st / seward park ave s	i seattle	47.531587	-122.26639	Fuel and/or vehicle related fluids: high winds 1 downed two telephone poles causing transformer oil to spill. no impact to ms4.	Other accident/spill: high winds downed two telephone poles causing transformer oil to spill. no impact to ms4.	Not applicable: high winds downed two telephon poles causing transformer oil to spill. no impact to ms4.		contact name - gary/scl phone - 206-678-2464 address - s kenyon/seward park ave s stormwater contamination - y waterbody contamination - material - other_material amount - gal reporting party - other other details - woodsrn 1/13/21-says that has some transformers down and leaking oil 2 at s kenyon st and seward park ave s high winds downed two telephone poles causing transformer oil to spill. no impact to ms4.
WAR044503 1	1/13/2021	1/13/2021	1/14/2021	Pollution hotline (phone, web, app): abandoned car in front of address. caller says she saw someone empty truck and pour what looked like white paint onto ground, is now running into drains.	Yes, No Notice Required	8421 20th ave sw	seattle	98106 47.527645	-122.35940	Other: 1/4 gallon of paint dumped on sidewalk and curb. no impact to ms4.	Intentional dumping: 1/4 gallon of paint dumped on sidewalk and curb. no impact to ms4.	Not applicable: 1/4 gallon of paint dumped on sidewalk and curb. no impact to ms4.	Clean-up: 1/4 gallon of paint dumped on sidewalk and curb. no impact to ms4.	abandoned car in front of address. caller says she saw someone empty truck and pour what looked like white paint onto ground, is now running into drains. 1/4 gallon of paint dumped on sidewalk and curb. no impact to ms4.
WAR044503 1	1/13/2021	1/13/2021	1/19/2021	Pollution hotline (phone, web, app): fire dept reports they had a broken pipe at station # 5 for most of the day that leaked a large amount of chlorinated water into the sound. they are in the process of repairing the leak.	^y Yes, No Notice Required	925 alaskan way	seattle	98104 47.603597	-122.33877	Other: an undetermined amount of water leaked from a 3" potable water line beneath the pier.	Other commercial/industrial activity: an undetermined amount of water leaked from a 3" potable water line beneath the pier.	Not applicable: an undetermined amount of wate leaked from a 3" potable water line beneath the pier.	Other: an undetermined amount of water leaked from a 3" potable water line beneath the pier.	fire dept reports they had a broken pipe at station # 5 for most of the day that leaked a large amount of chlorinated water into the sound. they are in the process of repairing the leak. an undetermined amount of water leaked from a 3" potable water line beneath the pier.

3

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 Latit	ude Longitu	de Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	1/14/2021	1/14/2021	1/15/2021	amount - gal	Yes, No Notice Required	1516 15th ave w	seattle	98119 47.63.	100 -122.375	Fuel and/or vehicle related fluids: arrived on scene of where someone left an open container of used oil. some spilled onto pavement. no impact to ms4.	ofof used oil _some	Not applicable: arrived on scene of where e someone left an open container of used oil. some spilled onto pavement. no impact to ms4.	Clean-up: arrived on scene of where someone left e an open container of used oil. some spilled onto pavement. no impact to ms4.	=
WAR044503	1/15/2021	1/15/2021	1/19/2021	was released on airport way s.	Yes, Notified	airport way s / s andover st	seattle	98108 47.56	072 -122.322	Solid waste/trash: drove in north and south 84 directions from 3700 to 4500 block of airport wa and did not observe any evidence of a spill.	Other commercial/industrial activity: drove in north and south directions from 3700 to 4500 block of airport way and did not observe any evidence of a spill.	Not applicable: drove in north and south directions from 3700 to 4500 block of airport way and did not observe any evidence of a spill.	Other: drove in north and south directions from 3700 to 4500 block of airport way and did not observe any evidence of a spill. , Clean-up: drove in north and south directions from 3700 to 4500 block of airport way and did not observe any evidence of a spill.	a customer (franz bakery) owned compactor door opened up while it was in transport to the garbage station. the door opened due to a lock malfunction. an estimated 10 cubic yards of garbage was released on airport way s, seattle. cleanup has been completed. no impacts to the drain. sdot assisted in cleanup. location: 4500 block - 3700 block of airport way s, seattle drove in north and south directions from 3700 to 4500 block of airport way and did not observe any evidence of a spill.
WAR044503	1/14/2021	1/14/2021	8/24/2021	Direct report to your staff: diesel	Yes, Notified Ecology	nw 100th st & nw blue ridge dr	seattle	98177 47.70	697 -122.389	at outfall idde crew noticed odor of fuel and began source trace. followed up system and found some sheen. sheen and odor went away over time and no source was found. , Fuel and/or vehicle related fluids: while working at outfall idd crew noticed odor of fuel and began source trace followed up system and found some sheen. shee	de identified: while working at outfall idde crew	Not applicable: while working at outfall idde crew noticed odor of fuel and began source trace. followed up system and found some sheen. sheer and odor went away over time and no source was found.	went away over time and no source was found., Other: while working at outfall idde crew noticed	diesel odor emanating from the city ms4 (sand box). while working at outfall idde crew noticed odor of fuel and began source trace. followed up system and found some sheen. sheen and odor went away over time and no source was found.
WAR044503	1/15/2021	1/15/2021	1/19/2021	waterhody contamination -	Yes, No Notice Required	4115 sw admiral way	seattle	98116 47.58	959 -122.384	Fuel and/or vehicle related fluids: one gallon of fuel spilled on fueling pad. no impact to ms4.	Other accident/spill: one gallon of fuel spilled on fueling pad. no impact to ms4.	Not applicable: one gallon of fuel spilled on fueling pad. no impact to ms4.	Clean-up: one gallon of fuel spilled on fueling pad no impact to ms4.	contact name - tara phone - 951-972-2694 address - 4115 sw admiral way stormwater contamination - n waterbody contamination - material - gasoline amount - 1 gal gal reporting party - other details - woodsrn 1/15/21-reporting about 1 gal of gas spill one gallon of fuel spilled on fueling pad. no impact to ms4.
WAR044503	1/17/2021	1/17/2021	1/17/2021	Pollution hotline (phone, web, app): caller reporting some kind of car fluid on street. not sure if oil or something else. fluid has flowed down street for about the length of two houses	Peguired	914 nw 105th st	seattle	98177 47.70	377 -122.368	Fuel and/or vehicle related fluids: arrived on scene and mark benson has already begun clean up. oil sheen is running down the street, but no impact to ms4.	Other commercial/industrial activity: arrived on scene and mark benson has already begun clean up. oil sheen is running down the street, but no impact to ms4.	Not applicable: arrived on scene and mark bensor has already begun clean up. oil sheen is running down the street, but no impact to ms4.	n Clean-up: arrived on scene and mark benson has already begun clean up. oil sheen is running down the street, but no impact to ms4.	caller reporting some kind of car fluid on street. not sure if oil or something else. fluid has flowed down street for about the length of two houses arrived on scene and mark benson has already begun clean up. oil sheen is running down the street, but no impact to ms4.

Permit number	Date incident discovered	Date beginning response	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip 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	1/19/2021	1/19/2021	1/21/2021			32nd ave s / s washington st	seattle	47	7.600857 -1	122.291338	Sewage/septage/pet waste/human waste: puddle of sewage in street. contacted orc to have dww crew clean up asap. no impact to ms4.	Unconfirmed, unspecified, or not identified: puddle of sewage in street. contacted orc to have dww crew clean up asap. no impact to ms4.	Not applicable: puddle of sewage in street. e contacted orc to have dww crew clean up asap. no impact to ms4.	Clean-up: puddle of sewage in street. contacted orc to have dww crew clean up asap. no impact to ms4.	work order - 11847854, sewer overflow investigation work order address - 32nd ave s/s washington st work order assignee (current) - devosm current assignee phone - work order work group (current) - dwrc work order report date - 1/12/21 5:03 pm primary state water name - volume released to water body - 30.0 crew comments notified per marlon domingo. sewage coming from street panels last week sec 32nd/washington. sue @ 216 said private force main is getting fixed. sewage runs to unmapped separated cb @ end of street. crews pump cb as needed. see log for more details. puddle of sewage in street. contacted orc to have dww crew clean up asap. no impact to ms4.
WAR044503	1/21/2021	1/21/2021	3/4/2021	Pollution hotline (phone, web, app): collision center is sanding & painting in the parking lot. caller is concerned w/pollution going into drains.		14002 linden ave n	seattle	98133 47	7.730735 -1	122.347244	Other: report of auto body work being done outside. spu did a visit found no active work or debris requiring cleanup. follow up investigation determined the work was done by a mobile vendor. referred internally to the business inspection program., Other: report of auto body work being done outside. spu did a visit found no active work or debris requiring cleanup. follow up investigation determined the work was done by a mobile vendor. referred internally to the business inspection program.	active work or debris requiring cleanup. follow up investigation determined the work was done by a mobile vendor. referred internally to the business inspection program.	Not applicable: report of auto body work being done outside. spu did a visit found no active wor or debris requiring cleanup. follow up investigation determined the work was done by a mobile vendor. referred internally to the business inspection program.	k done by a mobile vendor. referred internally to the business inspection program, Other: report o auto body work being done outside, sou did a	colllision center is sanding & painting in the parking lot. caller is concerned w/pollution going into drains. report of auto body work being done outside. spu did a visit f found no active work or debris requiring cleanup. follow up investigation determined the work was done by a mobile vendor. referred internally to the business inspection program.
WAR044503	1/20/2021	1/20/2021	1/20/2021		Yes, No Notice Required	130 s kenyon st	seattle	98108 47	7.533212 -1	122.333036	Fuel and/or vehicle related fluids: report of hydraulic fluid spill from city vehicle to street at south transfer station (sts). spu spill response assisted sts staff with clean-up. sts disposed of waste. no impact to separated drainage system.		city vehicle to street at south transfer station (sts spu spill response assisted sts staff with clean-up.		u waterbody contamination -
WAR044503	1/20/2021	1/20/2021	1/26/2021	material - sewage	Yes, Notified Ecology	3600 sunnyside ave n	seattle	98103 47	7.650266 -1	122.330929	Sewage/septage/pet waste/human waste: pipe blockage resulted in dry weather overflow to lake union through submerged storm outfall. beach closure procedures followed. sso reported to regulatory agencies.	submerged storm outfall. beach closure	Not applicable: pipe blockage resulted in dry weather overflow to lake union through submerged storm outfall. beach closure procedures followed. sso reported to regulatory agencies.	Referred to other agency or department: pipe blockage resulted in dry weather overflow to lake union through submerged storm outfall. beach closure procedures followed. sso reported to regulatory agencies.	contact name - cecil caldwell phone - 206-353-0863 address - 3600 sunnyside ave n stormwater contamination - waterbody contamination - material - sewage amount - gal reporting party - seattle_public_utilities other details - woodsrn 1/20/21- has a dry weather overflow at pump station 57 req for spill and dww pipe blockage resulted in dry weather overflow to lake union through submerged storm outfall. beach closure procedures followed. sso reported to regulatory agencies.

Permit number	Date incident I	Date beginning response	Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latit	ıde Longitu	de Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	1/25/2021 1	/25/2021	2/16/2021	Direct report to your staff: report of sewage dumping from rvs into greenlake. also reported garbage in lake (complaint sent to seattle parks department too) and sewage from tent encampments into lake.		n 63rd st/ west greenlake dr n	seattle	98103 47.674	184 -122.3456	the row. one rv had a leaking blackwater port which was contained to a drip pan. no evidence of direct storm drain impact was observed. referrals made for garbage collection and follow up rv wastewater pumpout service. spu spill contractor cleaned the paint contaminated ponding and the waste in the drip pan no further action planned.	related wastes and concern of impact to green lake. spu site visit found accumulated garbage and possible latex paint in the row. one rv had a leaking blackwater port which was contained to a f drip pan. no evidence of direct storm drain impac was observed. referrals made for garbage collection and follow up rv wastewater pumpout service. spu spill contractor cleaned the paint contaminated ponding and the waste in the drip pan. no further action planned., Intentional dumping: report of encampment/rv related	Not applicable: report of encampment/rv related wastes and concern of impact to green lake. spu site visit found accumulated garbage and possible latex paint in the row. one rv had a leaking blackwater port which was contained to a drip pan. no evidence of direct storm drain impact wa observed. referrals made for garbage collection and follow up rv wastewater pumpout service. spu spill contractor cleaned the paint contaminated ponding and the waste in the drip pan. no further action planned.	spu spill contractor cleaned the paint contaminated ponding and the waste in the drip pan. no further action planned., Education/technical assistance: report of encampment/rv related wastes and concern of impact to green lake. spu site visit found accumulated garbage and possible latex paint in	report of sewage dumping from rvs into greenlake. also reported garbage in lake (complaint sent to seattle parks department too) and sewage from tent encampments into lake. report of encampment/rv related wastes and concern of impact to green lake. spu site visit found accumulated garbage and possible latex paint in the row. one rv had a leaking blackwater port which was contained to a drip pan. no evidence of direct storm drain impact was observed. referrals made for garbage collection and follow up rv wastewater pumpout service. Spu spill contractor cleaned the paint contaminated ponding and the waste in the drip pan. no further action planned.
WAR044503	1/23/2021 1	/23/2021	1/22/2021	Pollution hotline (phone, web, app): contact name - ken/recology phone - 206-612-3047 address - 32nd ave/e spruce st stormwater contamination - n waterbody contamination - n material - garbage_debris amount - gal reporting party - recology_clean_scapes other details - burklea 1/22/21 - load fire on garbage truck and they dumped the load in the road. they cleaned up the area and nothing entered drains.	Yes, Notified Ecology	32nd ave / e spruce st	seattle	47.603	189 -122.2905	Solid waste/trash: report of garage truck fire resulting in spill of garbage & debris to pavement company put out fire, cleaned up debris and street, and recovered wash water associated with fire. documentation of clean-up provided. no impact to storm drains. no further action planned at this time.	out fire, cleaned up debris and street, and	resulting in spill of garbage & debris to pavement company put out fire, cleaned up debris and street, and recovered wash water associated with fire. documentation of clean-up provided. no	put out fire, cleaned up debris and street, and n recovered wash water associated with fire. documentation of clean-up provided. no impact	contact name - ken/recology phone - 206-612-3047 address - 32nd ave/e spruce st stormwater contamination - n waterbody contamination - n material - garbage_debris amount - gal reporting party - recology_clean_scapes other details - burklea 1/22/21 - load fire on garbage truck and they dumped the load in the road, they cleaned up the area and nothing entered drains. report of garage truck fire resulting in spill of garbage & debris to pavement. company put out fire, cleaned up debris and street, and recovered wash water associated with fire. documentation of clean-up provided. no impact to storm drains. no further action planned at this time.
WAR044503	1/23/2021 1	./23/2021	1/27/2021	Pollution hotline (phone, web, app): contact name - seattle police phone - address - 4700 denver ave s stormwater contamination - y waterbody contamination - n material - other_material amount - gal reporting party - police_dept other details - burklea 1/22/21 - union pacific called police and said unknown amt of oil/water spilled into storm drain	Ecology	4700 denver ave s	seattle	98108 47.560	685 -122.3324	Fuel and/or vehicle related fluids: accidental spill of oil/water mixture into private storm system at 118 rail yard due to equipment failure. responsible party hired contractor to clean spill. no impact to spu separated storm infrastructure.	spill of oil/water mixture into private storm system at rail yard due to equipment failure.	Not applicable: accidental spill of oil/water mixture into private storm system at rail yard due to equipment failure. responsible party hired contractor to clean spill. no impact to spu separated storm infrastructure.	Clean-up: accidental spill of oil/water mixture into e private storm system at rail yard due to equipment failure. responsible party hired contractor to clean spill. no impact to spu separated storm infrastructure.	contact name - seattle police phone - address - 4700 denver ave s stormwater contamination - y waterbody contamination - n material - other_material amount - gal reporting party - police_dept other details - burklea 1/22/21 - union pacific called police and said unknown amt of oil/water spilled into storm drain accidental spill of oil/water mixture into private storm system at rail yard due to equipment failure. responsible party hired contractor to clean spill. no impact to spu separated storm infrastructure.
WAR044503	1/24/2021 1	/24/2021	1/27/2021	Pollution hotline (phone, web, app): contact name - hanna chobin phone - 704-975-3476 address - 1727 summit ave stormwater contamination - n waterbody contamination - n material - sewage amount - 1 gal reporting party - private_party other details - ottenbacher 1/24/2021 sewage in alley behind address, has been going on for several weeks, spu already responded, it's a side sewer issue and plumber has already responded but now sewage in running down the road. map page 040 combined mainline at location. see work order# 11867941	Ecology	1413 e olive way	seattle	98122 47.617	433 -122.3263	Sewage/septage/pet waste/human waste: report of sewage from broken private side sewer associated with 1717/1727 summit ave running into road with impact to separated storm drain. notified regulatory agencies. spu crews are pumping catch basin to prevent discharge to lake union. referred to spu wastewater source control/side sewer group who is aware of the issue. repairs scheduled for this week.	broken private side sewer associated with 1717/1727 summit ave running into road with impact to separated storm drain. notified regulatory agencies. spu crews are pumping catch		Other: report of sewage from broken private side sewer associated with 1717/1727 summit ave running into road with impact to separated storm drain. notified regulatory agencies. spu crews are pumping catch basin to prevent discharge to lake union. referred to spu wastewater source control/side sewer group who is aware of the issue. repairs scheduled for this week.	contact name - hanna chobin phone - 704-975-3476 address - 1727 summit ave stormwater contamination - n waterbody contamination - n material - sewage amount - 1 gal reporting party - private_party other details - ottenbacher 1/24/2021 sewage in alley behind address, has been going on for several weeks, spu already responded, it's a side sewer issue and plumber has already responded but now sewage in running down the road. map page 040 combined mainline at location. see work order# 11867941 report of sewage from broken private side sewer associated with 1717/1727 summit ave running into road with impact to separated storm drain. notified regulatory agencies. Spu crews are pumping catch basin to prevent discharge to lake union. referred to spu wastewater source control/side sewer group who is aware of the issue. repairs scheduled for this week.

Permit I	Date incident discovered	Date beginning response	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip La	itude Lo	ongitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 1	1/28/2021	1/28/2021	2/1/2021	Pollution hotline (phone, web, app): contact name - max phone - 206-451-9072 address - 9221 5th ave ne stormwater contamination - y waterbody contamination - material - gasoline amount - gal reporting party - other details - woodsrn 1/28/21-there is a strong gas smell and oil rainbow on the street. near this address	Yes, Notified Ecology	9221 5th ave ne	seattle	98115 47.6	96629 -122	2.323384	Fuel and/or vehicle related fluids: five gallon spill to ms4 from recycling company, spiller submitted erts #703532, spiller cleaned spill. no evidence in creek. undertook bus, insp, discussing fueling bmps.	spill to ms4 from recycling company, spiller	Not applicable: five gallon spill to ms4 from recycling company, spiller submitted erts #703532, spiller cleaned spill. no evidence in creek. undertook bus, insp, discussing fueling bmps.	Education/technical assistance: five gallon spill to ms4 from recycling company, spiller submitted erts #703532, spiller cleaned spill. no evidence in creek. undertook bus, insp, discussing fueling bmps., Clean-up: five gallon spill to ms4 from recycling company, spiller submitted erts #703532, spiller cleaned spill. no evidence in creek. undertook bus, insp, discussing fueling bmps.	contact name - max phone - 206-451-9072 address - 9221 5th ave ne stormwater contamination - y waterbody contamination - material - gasoline amount - gal reporting party - other details - woodsrn 1/28/21- there is a strong gas smell and oil rainbow on the street. near this address five gallon spill to ms4 from recycling company, spiller submitted erts #703532, spiller cleaned spill. no evidence in creek. undertook bus, insp, discussing fueling bmps.
WAR044503 1	1/13/2021	1/13/2021	1/13/2021	Direct report to your staff: hose connecting to cylinder broke on ecology truck 34475	Yes, No Notice Required	8100 2nd ave s	seattle	98108 47.5	30582 -122	2.330429	Fuel and/or vehicle related fluids: hydraulic fluid spill from equipment malfunction on truck transfer station staff used on hand materials to clean & dispose of waste.	Other commercial/industrial activity: hydraulic fluid spill from equipment malfunction on truck transfer station staff used on hand materials to clean & dispose of waste.	Not applicable: hydraulic fluid spill from equipment malfunction on truck transfer station staff used on hand materials to clean & dispose of waste.	maltunction on truck., transfer station staff used	hose connecting to cylinder broke on ecology truck 34475 hydraulic fluid spill from equipment malfunction on truck transfer station staff used on hand materials to clean & dispose of waste.
WAR044503 1	1/28/2021	1/28/2021	1/28/2021	Pollution hotline (phone, web, app): contact name - antoine/recology phone - 658-3505 address - 11757 19th ave ne stormwater contamination - n waterbody contamination - material - hyd_fluid amount - gal reporting party - other details - woodsrn 1/28/21-reporting spill of half gallon of hydraulic fluid no drains impacted and are cleaning right now.	Yes, Notified Ecology	11757 19th ave ne	seattle	98125 47.7	15575 -122	2.308807	Fuel and/or vehicle related fluids: garbage truck had minor spill to paved surface that was cleaned	Other accident/spill: garbage truck had minor spil to paved surface that was cleaned by them. no impact to the ms4. no response to the incident site.	I Not applicable: garbage truck had minor spill to paved surface that was cleaned by them. no impact to the ms4. no response to the incident site.	Clean-up: garbage truck had minor spill to paved surface that was cleaned by them. no impact to the ms4. no response to the incident site.	contact name - antoine/recology phone - 658-3505 address - 11757 19th ave ne stormwater contamination - n waterbody contamination - material - hyd_fluid amount - gal reporting party - other details - woodsrn 1/28/21- reporting spill of half gallon of hydraulic fluid no drains impacted and are cleaning right now. garbage truck had minor spill to paved surface that was cleaned by them. no impact to the ms4. no response to the incident site.
WAR044503 1	1/28/2021	1/28/2021	3/11/2021	ERTS referral: paul from stantec on behalf of 7-eleven reporting a utility vehicle leaked 5 gallons of hydraulic oil to asphalt and into 1 storm drain. clean up is in process. store attendant placed absorbent material on it. marine vacuum service has been dispatched.	Ecology	3801 california ave sw	seattle	98116 47.5	69929 -122	2.387390	Fuel and/or vehicle related fluids: report of a leaking maintenance contractor vehicle at a fuel station. impact to pavement and a separated storm drain. fuel station coordinated appropriate cleanup. follow up business inspection completed with the responsible contractor.	Vehicle-related business: report of a leaking maintenance contractor vehicle at a fuel station. impact to pavement and a separated storm drain. fuel station coordinated appropriate cleanup. follow up business inspection completed with the responsible contractor., Vehicle-related business: report of a leaking maintenance contractor vehicle at a fuel station. impact to pavement and a separated storm drain. fuel station coordinated appropriate cleanup. follow up business inspection completed with the responsible contractor.	pavement and a separated storm drain. fuel station coordinated appropriate cleanup. follow up business inspection completed with the	vehicle at a fuel station. Impact to pavement and a separated storm drain. fuel station coordinated appropriate cleanup. follow up business inspection completed with the responsible contractor., Clean-up: report of a leaking maintenance contractor vehicle at a fuel station. impact to pavement and a separated storm drain. fuel station coordinated appropriate cleanup.	paul from stantec on behalf of 7-eleven reporting a utility vehicle leaked 5 gallons of hydraulic oil to asphalt and into 1 storm drain. clean up is in process. store attendant placed absorbent material on it. marine vacuum service has been dispatched. report of a leaking maintenance contractor vehicle at a fuel station. impact to pavement and a separated storm drain. fuel station coordinated appropriate cleanup. follow up business inspection completed with the responsible contractor.
WAR044503 1	1/28/2021	1/28/2021	1/28/2021	Pollution hotline (phone, web, app): contact name - tim phone - 206-453-8294 address - shilshole ave nw/14th ave nw stormwater contamination - waterbody contamination - material - diesel amount - gal reporting party - other details - woodsrn 1/28/21- on the boat ramp says that there is some diesel in the water you can smell it and its washing up the ramp.	Ecology	14th ave nw / shilshole ave nw	seattle	98107 47.6	60752 <i>-</i> 122	2.373614	Fuel and/or vehicle related fluids: responded to report of sheen in lake. checked ms4 no odor or sheen. reported issue to ecology. sheen was degraded and not recoverable.	Unconfirmed, unspecified, or not identified: responded to report of sheen in lake. checked ms4 no odor or sheen. reported issue to ecology. sheen was degraded and not recoverable.	Not applicable: responded to report of sheen in lake. checked ms4 no odor or sheen. reported issue to ecology. sheen was degraded and not recoverable.	Other: responded to report of sheen in lake. checked ms4 no odor or sheen. reported issue to ecology. sheen was degraded and not recoverable.	contact name - tim phone - 206-453-8294 address - shilshole ave nw/14th ave nw stormwater contamination - waterbody contamination - material - diesel amount - gal reporting party - other details - woodsrn 1/28/21- on the boat ramp says that there is some diesel in the water you can smell it and its washing up the ramp. responded to report of sheen in lake. checked ms4 no odor or sheen. reported issue to ecology. sheen was degraded and not recoverable.
WAR044503 1	1/28/2021	1/28/2021	2/3/2021	Pollution hotline (phone, web, app): contact name - cheryl phone - 206-679-2138 address - 8604 29th ave nw stormwater contamination - y waterbody contamination - y material - amount - gal reporting party - private_party other details - nr - citizen reports vehicle leaking oil into the street for the last week. vehicle is a gray van (richmond laundry) with wa #c84940u. citizen report the van just departed after she said something to the driver.	Yes, No Notice Required	8604 29th ave nw	seattle	98117 47.6	91396 -122	2.393675	Fuel and/or vehicle related fluids: report of sheen from leaking vehicle. sheen in gravel. placed boom in downstream ditch. provided technical guidance to employee of van's owner. no erts submitted.	Vehicle-related business: report of sheen from leaking vehicle. sheen in gravel. placed boom in downstream ditch. provided technical guidance to employee of van's owner. no erts submitted.	Not applicable: report of sheen from leaking vehicle. sheen in gravel. placed boom in downstream ditch. provided technical guidance temployee of van's owner. no erts submitted.	Education/technical assistance: report of sheen from leaking vehicle. sheen in gravel. placed boom in downstream ditch. provided technical guidance to employee of van's owner. no erts submitted.	contact name - cheryl phone - 206-679-2138 address - 8604 29th ave nw stormwater contamination - y waterbody contamination - y material - amount - gal reporting party - private_party other details - nr - citizen reports vehicle leaking oil into the street for the last week. vehicle is a gray van (richmond laundry) with wa #c84940u. citizen report the van just departed after she said something to the driver. report of sheen from leaking vehicle. sheen in gravel. placed boom in downstream ditch. provided technical guidance to employee of van's owner. no erts submitted.

Permit number	Date incident	Date beginning	Date end response	How was the incident discovered or reported to you	r Discharge to MS4	Street Address or Intersection	City	Zip Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	1/28/2021	1/28/2021	1/28/2021	Pollution hotline (phone, web, app): reporting party advises that there is an rv resident pouring paint down the drain under where the rv is parked. n of nw 51st st. reporting party: kevin ingle 206-713-6238	Required	e 8th ave nw / nw 51st st	seattle	98107 47.665690	-122.366196	Other: paint spill to row from rv. no drains impacted. no erts submitted.	Other accident/spill: paint spill to row from rv. no drains impacted. no erts submitted.	Not applicable: paint spill to row from rv. no drains impacted. no erts submitted.	Clean-up: paint spill to row from rv. no drains impacted. no erts submitted.	reporting party advises that there is an rv resident pouring paint down the drain under where the rv is parked. n of nw 51st st. reporting party: kevin ingle 206-713-6238 paint spill to row from rv. no drains impacted. no erts submitted.
WAR044503	1/29/2021	1/29/2021	1/28/2021	Pollution hotline (phone, web, app): contact name - rob reed, doe phone - 360-480-7512 address - 2411 38th ave e stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 1 gal reporting party - dept_of_ecology other details - nr - department of ecology reported a 1 gallon hydralic fluid spill by recology. none entered any storm drains and recology had already completed clean up.	Yes, Notified Ecology	2411 38th ave e	seattle	98112 47.640819	-122.285235	Fuel and/or vehicle related fluids: hydraulic oil 5 spill to pavement, no drains impacted. spiller contacted doe. no erts submitted.	Other accident/spill: hydraulic oil spill to pavement, no drains impacted. spiller contacted doe. no erts submitted.	Not applicable: hydraulic oil spill to pavement, no drains impacted. spiller contacted doe. no erts submitted.	Other: hydraulic oil spill to pavement, no drains impacted. spiller contacted doe. no erts submitted., Other: hydraulic oil spill to pavement, no drains impacted. spiller contacted doe. no erts submitted.	contact name - rob reed, doe phone - 360-480-7512 address - 2411 38th ave e stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 1 gal reporting party - dept_of_ecology other details - nr - department of ecology reported a 1 gallon hydralic fluid spill by recology. none entered any storm drains and recology had already completed clean up. hydraulic oil spill to pavement, no drains impacted. spiller contacted doe. no erts submitted.
WAR044503	1/29/2021	1/29/2021	2/10/2021	ERTS referral: echo from seattle city light is reporting someone with a rental forklift had contact with wires and pulled down 3 transformer poles causing mineral oil to spill to gravel road. oil is in potholes, no water ways affected, drain 50ft away but not impacted. person with rental forklift is not known at this time. site is not safe to get to at this time. clean up will occur once wires are maintained.	5	7th ave s & s chicago st	seattle	98108 47.532665	-122.325486	Fuel and/or vehicle related fluids: scl responded to 3 transformers spill. Cleaned affected drainage 5 structures and gravel of oil. booms placed in drainage assets in area to mitigate sheen. oil tested for pcbs-non-detect, scl ertsed issue.	Other commercial/industrial activity: scl responded to 3 transformers spill. cleaned affected drainage structures and gravel of oil. booms placed in drainage assets in area to mitigate sheen. oil tested for pcbs-non-detect, sci ertsed issue.	Not applicable: scl responded to 3 transformers spill. cleaned affected drainage structures and gravel of oil. booms placed in drainage assets in area to mitigate sheen. oil tested for pcbs-nondetect, scl ertsed issue.	Other: scl responded to 3 transformers spill. cleaned affected drainage structures and gravel o oil. booms placed in drainage assets in area to mitigate sheen. oil tested for pcbs-non-detect, scl ertsed issue. , Clean-up: scl responded to 3 transformers spill. cleaned affected drainage structures and gravel of oil. booms placed in drainage assets in area to mitigate sheen. oil tested for pcbs-non-detect, scl ertsed issue.	50ft away but not impacted.
WAR044503	1/30/2021	1/30/2021	2/3/2021	Pollution hotline (phone, web, app): contact name - tim spill phone - 206-423-0191 address - 7745 seaview ave nw utilities other details - sargent: rv in no condition to tow. garbage etc., should also hav stormwater contamination - n waterbody contamination - n material - other_material amount - gal reporting party - seattle_public_e illegal dumping involved. rv fire, garbage surrounding.	Yes, No Notice Required	e 7745 seaview ave nw	seattle	98117 47.685303	-122.402798	Firefighting foam: rv fire. no erts submitted. fire fighting operations. relevant agencies were notified. rv was not present 2.3.2021 12:30.	Other: rv fire. no erts submitted. fire fighting operations. relevant agencies were notified. rv was not present 2.3.2021 12:30.	Not applicable: rv fire. no erts submitted. fire fighting operations. relevant agencies were notified. rv was not present 2.3.2021 12:30.	Enforcement: rv fire. no erts submitted. fire fighting operations. relevant agencies were notified. rv was not present 2.3.2021 12:30.	contact name - tim spill phone - 206-423-0191 address - 7745 seaview ave nw utilities other details - sargent: rv in no condition to tow. garbage etc., should also hav stormwater contamination - n waterbody contamination - n material - other_material amount - gal reporting party - seattle_public_e illegal dumping involved. rv fire, garbage surrounding. rv fire. no erts submitted. fire fighting operations. relevant agencies were notified. rv was not present 2.3.2021 12:30.
WAR044503	2/1/2021	2/1/2021	2/3/2021	Pollution hotline (phone, web, app): contact name - curtis phone - 206-523-2133 address - n 90th st/aurora ave n stormwater contamination - waterbody contamination - material - diesel amount - gal reporting party - other details - woodsrn 2/1/21-reporting diesel spill in aurora in south bound lane. heavy smell.	Yes, Notified Ecology	n 90th st & aurora ave n	seattle	98103 47.694184	-122.344575	Fuel and/or vehicle related fluids: report of diesel in row in separated drainage. boom placed in affected cb. erts submitted. no sheen or odor at outfall.	Unconfirmed, unspecified, or not identified: report of diesel in row in separated drainage. boom placed in affected cb. erts submitted. no sheen or odor at outfall.	Not applicable: report of diesel in row in separated drainage. boom placed in affected cb. erts submitted. no sheen or odor at outfall.	Clean-up: report of diesel in row in separated drainage. boom placed in affected cb. erts submitted. no sheen or odor at outfall.	contact name - curtis phone - 206-523-2133 address - n 90th st/aurora ave n stormwater contamination - waterbody contamination - material - diesel amount - gal reporting party - other details - woodsrn 2/1/21-reporting diesel spill in aurora in south bound lane. heavy smell. report of diesel in row in separated drainage. boom placed in affected cb. erts submitted. no sheen or odor at outfall.
WAR044503	2/1/2021	2/1/2021	2/1/2021	ERTS referral: ryan from seattle baset coast guard reported a lube oil leak from one for their vehicles. estimated 5 gallons to asphalt. 2 catch basins were impacted. drains were blocked to prevent more oil going into drain due to rain. note: advised that call disconnected twice. may have difficulty reaching reporting party. nrc 1297152 received.	d Yes, Notified Ecology	1519 alaskan way s	seattle	98134 47.590172	-122.338008	Fuel and/or vehicle related fluids: five quart oil spill (not gallon) from car. rp contacted doe for erts. rp cleaned spill. no evidence spill reached waterbody. direct discharger.	Vehicle-related business: five quart oil spill (not gallon) from car. rp contacted doe for erts. rp cleaned spill. no evidence spill reached waterbody. direct discharger.	Not applicable: five quart oil spill (not gallon) fron car. rp contacted doe for erts. rp cleaned spill. no evidence spill reached waterbody. direct discharger.	n Clean-up: five quart oil spill (not gallon) from car. rp contacted doe for erts. rp cleaned spill. no evidence spill reached waterbody. direct discharger.	ryan from seattle based coast guard reported a lube oil leak from one for their vehicles. estimated 5 gallons to asphalt. 2 catch basins were impacted. drains were blocked to prevent more oil going into drain due to rain. note: advised that call disconnected twice. may have difficulty reaching reporting party. nrc 1297152 received. five quart oil spill (not gallon) from car. rp contacted doe for erts. rp cleaned spill. no evidence spill reached waterbody. direct discharger.

	ate incident Dat	ate beginning response	Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip L	.atitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 2/1	./2021 2/1,	1/2021	2/3/2021		Ecology	315 nw 58th st	seattle	98107 47	.670725 ·	-122.361514	Fuel and/or vehicle related fluids: sheen report in street and curbline. crosswalk cleaned with pads. hydrophobic boom placed in ds cb. erts submitted.		Not applicable: sheen report in street and curbline. crosswalk cleaned with pads. hydrophobic boom placed in ds cb. erts submitted.	Clean-up: sheen report in street and curbline. crosswalk cleaned with pads. hydrophobic boom placed in ds cb. erts submitted.	contact name - matt phone - 612-201-6765 address - 315 nw 58th st stornwater contamination - n waterbody contamination - n material - gasoline amount - 2 gal reporting party - private_party other details - sargent: gasoline sheen on just south of intersection in the crosswalk unknown drain involvement. 3rd party report from felicia in csb 4-8813 sheen report in street and curbline. crosswalk cleaned with pads. hydrophobic boom placed in ds cb. erts submitted.
WAR044503 2/2	2/2021 2/2,	2/2021	2/16/2021	Pollution hotline (phone, web, app): contact name - sdot phone - 233-3735 address - 19th ave sw/sw brandon st stormwater contamination - y waterbody contamination - material - other amount - 5 qts gal reporting party - seattle_dot other details - sargent: in gravel and dirt, stream nearby wasn't sure if it started at 18th ave sw/sw brandon st oil out of a car, oil from one vehicle 5 qts sdot jesus almonza 206-640-3574	Ecology	19th ave sw / sw brandon st	seattle	47	.553704 -	-122.358307	Fuel and/or vehicle related fluids: 3-5 quarts motor oil to ditch line. mitigated issue with booms/pads. erts filed with doe.	Vehicle collision: 3-5 quarts motor oil to ditch line. mitigated issue with booms/pads. erts filed with doe.	Not applicable: 3-5 quarts motor oil to ditch line. mitigated issue with booms/pads. erts filed with doe.	Clean-up: 3-5 quarts motor oil to ditch line. mitigated issue with booms/pads. erts filed with doe., Other: 3-5 quarts motor oil to ditch line. mitigated issue with booms/pads. erts filed with doe.	contact name - sdot phone - 233-3735 address - 19th ave sw/sw brandon st stormwater contamination - y waterbody contamination - material - other amount - 5 qts gal reporting party - seattle_dot other details - sargent: in gravel and dirt, stream nearby wasn't sure if it started at 18th ave sw/sw brandon st oil out of a car, oil from one vehicle 5 qts sdot jesus almonza 206- 640-3574 3-5 quarts motor oil to ditch line. mitigated issue with booms/pads. erts filed with doe.
WAR044503 2/2	2/2021 2/2,	2/2021	2/2/2021		Yes, No Notice Required	7170 27th ave sw	seattle	98106 47	.537555 -		Solid waste/trash: report of garbage truck not properly collecting garbage causing trash to spill out. forward issue to solid waste, they are investigating.	Other: report of garbage truck not properly collecting garbage causing trash to spill out. forward issue to solid waste, they are investigating.	Not applicable: report of garbage truck not properly collecting garbage causing trash to spill out. forward issue to solid waste, they are investigating.	Education/technical assistance: report of garbage truck not properly collecting garbage causing trash to spill out. forward issue to solid waste, they are investigating.	garbage collection person allows garbage to fall from bins and leaves it on the street to clog drains and pollute area. every garbage pickup day we must clean the street from garbage that has fallen from a can that they are emptying, this garbage is not there before they pick up the can and put it back. report of garbage truck not properly collecting garbage causing trash to spill out. forward issue to solid waste, they are investigating.
WAR044503 2/3	3/2021 2/3,	3/2021		Pollution hotline (phone, web, app): contact name - nathan taylor, port of seattle phone - 206-735-6160 address - 7001 seaview ave nw stormwater contamination - y waterbody contamination - y material - other amount - gal reporting party - other other details - nr - port of seattle reported an oil sheen on the water yesterday, they advised it appeared to come from oily rags left in the street near catch basin #4815. they cleaned up the rags yesterday and the sheen dissipated.		7001 seaview ave nw	seattle	98117 47	.680017 -	-122.405796	Fuel and/or vehicle related fluids: port report of oily rags near catch basin potentially causing sheen in marina. removed on 2.1.2021 no evidence of product in catch basins or curbline at 2.3.2021. no erts submitted.	Intentional dumping: port report of oily rags near catch basin potentially causing sheen in marina. removed on 2.1.2021 no evidence of product in catch basins or curbline at 2.3.2021. no erts submitted.	basin potentially causing sheen in marina.	Clean-up: port report of oily rags near catch basin potentially causing sheen in marina. removed on 2.1.2021 no evidence of product in catch basins o curbline at 2.3.2021. no erts submitted.	contact name - nathan taylor, port of seattle phone - 206-735-6160 address - 7001 seaview ave nw stormwater contamination - y waterbody contamination - y material - other amount - gal reporting party - other other details - nr - port of seattle reported an oil sheen on the water yesterday. they advised it appeared to come from oily rags left in the street near catch basin #4815. they cleaned up the rags yesterday and the sheen dissipated. port report of oily rags near catch basin potentially causing sheen in marina. removed on 2.1.2021 no evidence of product in catch basins or curbline at 2.3.2021. no erts submitted.
WAR044503 3/2	2/2021 3/2,	2/2021	2/3/2021		Ecology	5080 beach dr sw	seattle	98136 47	.555695 -	-122.399399	Sewage/septage/pet waste/human waste: report of dry weather overflow that occurred several weeks ago. consulted with public health, no beac closure or samples required. dwo did not impact the ms4.	Other accident/spill: report of dry weather overflow that occurred several weeks ago. consulted with public health, no beach closure or samples required. dwo did not impact the ms4.	Not applicable: report of dry weather overflow that occurred several weeks ago. consulted with public health, no beach closure or samples required. dwo did not impact the ms4.	ago. consulted with public health, no beach closure or samples required. dwo did not impact the ms4., Education/technical assistance: report of dry weather overflow that occurred several	pump station 039 generator did not turn on during weekly automated exercising, the transfer switch failed causing overflow from the waste water pump station for 2.8 hr. report of dry weather overflow that occurred several weeks ago. consulted with public health, no beach closure or samples required. dwo did not impact

Permit number	Date inciden discovered	-	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	2/3/2021	2/3/2021	2/4/2021	Pollution hotline (phone, web, app): contact name - mike/sdot phone - 206-255-2216 address - 2801 alaskan way stormwater contamination - waterbody contamination - material - other_material amount - gal reporting party - seattle_dot other details - woodsrn 2/3/21- there is a spill of oil going down the drain.	Yes, Notified Ecology	2801 alaskan way	seattle	98121 47.614722	-122.355672	Fuel and/or vehicle related fluids: motor vehicle accident during police chase of stolen vehicle. oil, transmission fluid and coolant entered catch basi on separated system. contractor called to clean structure., Fuel and/or vehicle related fluids: motor vehicle accident during police chase of stolen vehicle. oil, transmission fluid and coolant entered catch basin on separated system. contractor called to clean structure., Fuel and/or vehicle related fluids: motor vehicle accident during police chase of stolen vehicle. oil, transmission fluid and coolant entered catch basi on separated system. contractor called to clean structure.	Vehicle collision: motor vehicle accident during police chase of stolen vehicle. oil, transmission fluid and coolant entered catch basin on separated system. contractor called to clean structure.	Not applicable: motor vehicle accident during police chase of stolen vehicle. oil, transmission fluid and coolant entered catch basin on separated system. contractor called to clean structure.	Clean-up: motor vehicle accident during police chase of stolen vehicle. oil, transmission fluid and coolant entered catch basin on separated system. contractor called to clean structure., Clean-up: motor vehicle accident during police chase of stolen vehicle. oil, transmission fluid and coolant entered catch basin on separated system. contractor called to clean structure.	•
WAR044503	2/4/2021	2/4/2021	2/4/2021	Pollution hotline (phone, web, app): contact name - megan w/dept of ecology phone - 425.559.5463 address - 7303 8th ave s stormwater contamination - n waterbody contamination - material - diesel amount - 3 gal reporting party - dept_of_ecology other details - 3 gal. of diesel spilled in private cb at recology. nrc enroute for cleanup	Yes, Notified Ecology	7303 8th ave s	seattle	98108 47.536751	-122.323977	Fuel and/or vehicle related fluids: malfunctioning hose at refueling site for trash hauling vehicles in their yard leaked 3 gallons of diesel with half of that entering a drainage structure. drainage structure connects to sanitary sewer. rp hired contractor for cleanup.	The state of the s	site for trash hauling vehicles in their yard leaked 3 gallons of diesel with half of that entering a drainage structure, drainage structure connects to	gallons of diesel with half of that entering a odrainage structure. drainage structure connects to	amount - 3 gal reporting party - dept_of_ecology other details - 3 gal. of diesel spilled in private cb at recology. nrc enroute for cleanup malfunctioning hose at refueling site for trash hauling vehicles in their yard leaked 3 gallons of diesel with half of that entering a drainage structure. drainage structure connects to sanitary sewer. rp hired contractor for
WAR044503	2/4/2021	2/4/2021	2/4/2021	exis referral: reporting party called ecology and submitted a webform. he will be on site, and best to reach at his cell number: (907) 321-1305. the reporting party has contacted nelson petroleum (responsible party), this release occurred off-hours and the crew found it this morning. reporting party will contact spu as well. crew came in this morning and smelled diesel fuel. last night a vender came in (nelson petroleum) to do mobile fueling of our forklifts and it appears that as he went to each location to fuel, something was leaking (we are currently trying to review the footage), causing fuel to spill onto the terminal. our crew has deployed throw and go containment boom and drain covers, as well as utilizing two sweeper trucks to clean up the sheen on the asphalt and spill. one drain has a small sheen on top where we have deployed absorbent and we will have it pumped out by marvac . nelson petroleum has been	Yes, Notified Ecology	5610 west marginal way sw	l seattle	98106 47.551342	-122.345656	Fuel and/or vehicle related fluids: diesel spilled from a forklift refueling vehicle overnight. most spilled to pavement but some entered a drainage structure which the company diverted to sanitary system via oil water separator. no known ms4 impact.	Vehicle-related business: diesel spilled from a forklift refueling vehicle overnight. most spilled t pavement but some entered a drainage structure which the company diverted to sanitary system via oil water separator. no known ms4 impact.	=	Clean-up: diesel spilled from a forklift refueling vehicle overnight. most spilled to pavement but some entered a drainage structure which the company diverted to sanitary system via oil water separator. no known ms4 impact.	reporting party called ecology and submitted a webform. he will be on site, and best to reach at his cell number: (907) 321-1305. the reporting party has contacted nelson petroleum (responsible party). this release occurred off-hours and the crew found it this morning. reporting party will contact spu as well. crew came in this morning and smelled diesel fuel. last night a vender came in (nelson petroleum) to do mobile fueling of our forklifts and it appears that as he went to each location to fuel, something was leaking (we are currently trying to review the footage), causing fuel to spill onto the terminal. our crew has deployed throw and go containment boom and drain covers, as well as utilizing two sweeper trucks to clean up the sheen on the asphalt and spill. one drain has a small sheen on top where we have deployed absorbent and we will have it pumped out by marvac. nelson petroleum has been notified of the incident to ensure there is no issue with their equipment, and to let them know they are the responsible party for this incident. ecology permit no. war001365 (fs name: alaska marine lines seattle termina) diesel spilled from a forklift refueling vehicle overnight. most spilled to pavement but some entered a drainage structure which the company diverted to sanitary system via oil water separator. no known ms4 impact.
WAR044503	2/5/2021	2/5/2021	2/10/2021	Pollution hotline (phone, web, app): contact name - alli/sdot phone - 206-258-1946 address - 9512 4th ave nw stormwater contamination - waterbody contamination - material - amount - gal reporting party - seattle_dot other details - woodsrn 2/5/21- says someone dropped paint into the drain. there are about 7 paint cans in the driveway of this address and with the rain its flowing towrds drains.		9512 4th ave nw	seattle	98117 47.698306	-122.361761	Other: a number of paint tins in a private driveway were driven over with paint running down curb and into spu separated storm system. impacted a duck pond 2 blocks away. contractor hired to wash down street and pump out inlet and catch-basin.	into spu separated storm system. impacted a duo	Not applicable: a number of paint tins in a private driveway were driven over with paint running down curb and into spu separated storm system. It impacted a duck pond 2 blocks away. contractor hired to wash down street and pump out inlet and catch-basin.	private driveway were driven over with paint	contact name - alli/sdot phone - 206-258-1946 address - 9512 4th ave nw stormwater contamination - waterbody contamination - material - amount - gal

Permit number	Date incident discovered	t Date beginning response	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip La	titude L	.ongitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503		2/8/2021	2/25/2021	Pollution hotline (phone, web, app): a ventilation power cleaning truck opened a valve within the yard,	a Yes, No Notice	nw 39th st & leary way nw	seattle	98107 47.6	554158 -17	22.360043	Other: no evidence found that a vehicle had been leaking polluted water outside of yard. evidence that there is a blocked drain in the yard for the business and this may be source of water along curb. referring for follow up business inspection. no impacts to city drains.	Other commercial/industrial activity: no evidence found that a vehicle had been leaking polluted water outside of yard. evidence that there is a blocked drain in the yard for the business and this may be source of water along curb. referring for follow up business inspection. no impacts to city drains., Unconfirmed, unspecified, or not identified: no evidence found that a vehicle had been leaking polluted water outside of yard. evidence that there is a blocked drain in the yard for the business and this may be source of water along curb. referring for follow up business inspection. no impacts to city drains.	Not applicable: no evidence found that a vehicle had been leaking polluted water outside of yard. evidence that there is a blocked drain in the yard for the business and this may be source of water along curb. referring for follow up business inspection. no impacts to city drains.	leaking polluted water outside of yard. evidence	a ventilation power cleaning truck opened a valve within the yard, began to discharge water, and drove into the street still discharging. unknown material. no evidence found that a vehicle had been leaking polluted water outside of yard. evidence that there is a blocked drain in the yard for the business and this may be source of water along curb. referring for follow up business inspection. no impacts to city drains.
WAR044503	2/9/2021	2/9/2021	2/9/2021	Pollution hotline (phone, web, app): contact name - ed w/sdot phone - 206-386-1218 address - 9th ave nw/nw 49th st stormwater contamination - n waterbody contamination - n material - diesel amount - 1 gal reporting party - seattle_dot other details - ottenbacher 2/8/2021 old 100 gallon diesel tank was dumped and is leaking, sdot responder is jesus almonza 206-640-3574 was able to contain it before going into a drain. map page 012 sanitary and drainage mainlines at location.	Yes, Notified Ecology	nw 49th st & 9th ave nw	seattle	98107 47.6	564386 -1:	22.368618	Fuel and/or vehicle related fluids: an underground storage tank used for heating oil was dumped in an intersection of the back of a vehicle. tank was intact apart from a couple of holes. small amount leaked to pavement only. tank was virtually empty. contractor hired to remove the tank.	tank used for heating oil was dumped in an intersection of the back of a vehicle. tank was	Not applicable: an underground storage tank used for heating oil was dumped in an intersection of the back of a vehicle. tank was intact apart from a couple of holes. small amount leaked to pavemen only. tank was virtually empty. contractor hired to remove the tank.	remove the tank., Clean-up: an underground t storage tank used for heating oil was dumped in	reporting party - seattle_dot
WAR044503	2/9/2021	2/9/2021	2/10/2021	Pollution hotline (phone, web, app): work order - 11906579, sewer overflow investigation work order address - 2817 perkins In W work order assignee (current) - devosm current assignee phone - work order work group (current) - dwrc work order report date - 2/9/21 8:24 am work order start date - 2/9/21 8:39 am primary state water name - volume released to water body - crew comments water @ bottom of landslide & trickling from black corrugated pipe pos for ammonia. this is on perkins In below 2809 46th ave w. source of ammonia unknown @ this time. water flowing tose parated cb 1017606. call mark dwrc for more details 206-639-3425.	Yes, Notified Ecology	2817 perkins In w	seattle	98199 47.6	345722 -1:	22.417207	Sewage/septage/pet waste/human waste: a pipe is discharging sewage to the street and separated storm system. pipe is believed to be for drainage only, and is on a steep slope with history of slides dye tested to confirm responsible party. owner is responsible for repairing. referring to side sewer program.	to the street and separated storm system. pipe is believed to be for drainage only, and is on a steep	street and separated storm system. pipe is	Clean-up: a pipe is discharging sewage to the street and separated storm system. pipe is believed to be for drainage only, and is on a steep e slope with history of slides. dye tested to confirm responsible party. owner is responsible for orepairing. referring to side sewer program., Cleanup: a pipe is discharging sewage to the street and separated storm system. pipe is believed to be for drainage only, and is on a steep slope with history of slides. dye tested to confirm responsible party. owner is responsible for repairing. referring to side sewer program.	rolling released to water body - crew comments water @ bottom of landslide & trickling from black corrugated pipe pos for ammonia, this is on perkins In
WAR044503	2/10/2021	2/10/2021	2/11/2021	Pollution hotline (phone, web, app): contact name - jon jainga/ parks emergency mgr. phone - 206-399-2758 address - 8498 seaview pl nw stormwater contamination - n waterbody contamination - y material - other amount - na gal reporting party - other other details - bankss 2/10/21 - chad beuchler w/ spu emerg. mgmt reporting car went into water body at golden gardens boat ramp and auto fluids from vehicle spilled into water body. amount not provided. chad beuchler # 206-735-5563	Yes, Notified Ecology t	8498 seaview pl nw	seattle	98117 47.6	589763 -1 <i>2</i>	22.402253	Fuel and/or vehicle related fluids: report of vehicle driven into puget sound at golden gardens boat ramp. approximately 5-10 gallons of gasoline/motor oil impacted water body. spu contained the spill and recovered as much product as possible. reported impact to ecology/nrc., Fuel and/or vehicle related fluids: report of vehicle driven into puget sound at golden gardens boat ramp. approximately 5-10 gallons of gasoline/motor oil impacted water body. spu contained the spill and recovered as much product as possible. reported impact to ecology/nrc.	Other accident/spill: report of vehicle driven into puget sound at golden gardens boat ramp. approximately 5-10 gallons of gasoline/motor oil impacted water body. spu contained the spill and	Not applicable: report of vehicle driven into puger sound at golden gardens boat ramp. approximately 5-10 gallons of gasoline/motor oil impacted water body. spu contained the spill and recovered as much product as possible. reported impact to ecology/nrc.	sound at golden gardens boat ramp. approximately 5-10 gallons of gasoline/motor oil impacted water body. spu contained the spill and	contact name - jon jainga/ parks emergency mgr. phone - 206-399-2758 address - 8498 seaview pl nw stormwater contamination - n waterbody contamination - y material - other amount - na gal reporting party - other other details - bankss 2/10/21 - chad beuchler w/ spu emerg. mgmt reporting car went into water body at golden gardens boat ramp and auto fluids from vehicle spilled into water body, amount not provided. chad beuchler # 206-735-5563 report of vehicle driven into puget sound at golden gardens boat ramp. approximately 5-10 gallons of gasoline/motor oil impacted water body. spu contained the spill and recovered as much product as possible. reported impact to ecology/nrc.

Permit number	Date incident discovered	t Date beginnin response	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	2/10/2021	2/10/2021	2/10/2021	Pollution hotline (phone, web, app): contact name - ken watroux, recology phone - 206-612-3047 address - 3015 ne 92nd st stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 2 qts gal reporting party - recology_clean_scapes other details - n - recology reported 2 qt hydralic fluid spill from one of their vehicles. none entered any storm drains and they have completed clean up.	Yes, Notified Ecology	3015 ne 92nd st	seattle	98115	5 47.695424	-122.295261	hydraulic spill to payement and no drain	II Other commercial/industrial activity: report of small hydraulic spill to pavement and no drain tinvolvement. no spu response needed. no impact to ms4.	Not applicable: report of small hydraulic spill to pavement and no drain involvement. no spu response needed. no impact to ms4.	Clean-up: report of small hydraulic spill to pavement and no drain involvement. no spu response needed. no impact to ms4.	contact name - ken watroux, recology phone - 206-612-3047 address - 3015 ne 92nd st stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 2 qts gal reporting party - recology_clean_scapes other details - nr - recology reported 2 qt hydralic fluid spill from one of their vehicles. none entered any storm drains and they have completed clean up. report of small hydraulic spill to pavement and no drain involvement. no spu response needed. no impact to ms4.
WAR044503	2/11/2021	2/11/2021	2/18/2021	Pollution hotline (phone, web, app): contact name - jason/csb phone - address - w thurman st/18th ave w stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 2/11/21-reporting a spill a oil spill in lake union no contact from the cust. per report "its in lake union at fisherman terminal south bulk head."		w thurman st / 18th ave w	seattle		47.655803	-122.379966	Fuel and/or vehicle related fluids: report of shee in fisherman's terminal. investigated. not comin from ms4, referral to nwro erts.	report of sheen in fisherman's ferminal	Not applicable: report of sheen in fisherman's terminal. investigated. not coming from ms4, referral to nwro erts.	Other: report of sheen in fisherman's terminal. investigated. not coming from ms4, referral to nwro erts.	contact name - jason/csb phone - address - w thurman st/18th ave w stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 2/11/21- reporting a spill a oil spill in lake union no contact from the cust. per report "its in lake union at fisherman terminal south bulk head." report of sheen in fisherman's terminal. investigated. not coming from ms4, referral to nwro erts.
WAR044503	2/11/2021	2/11/2021	2/22/2021	Pollution hotline (phone, web, app): runoff and other construction materials are being allowed to run down the alley into the storm sewer. there doesn't seem to be any protection of anything from their construction from ending up in the system there, and there's a constant brown line of dirt and mud running from the construction site into the storm sewer, along with whatever else may be coming from that site.	Yes, Notified Ecology	4556 34th ave s	seattle	98118	3 47.561183	-122.289620	Sediment/soil: construction related release of turbid water to pavement and the ms4. reporter to ecology and referred internally to sdci for permit compliance follow up. cleaning of the impacted storm drains completed by the responsible party. no further action planned.	reported to ecology and referred internally to sdc	turbid water to pavement and the ms4. reported	to ecology and referred internally to sdci for permit compliance follow up. cleaning of the impacted storm drains completed by the responsible party. no further action planned., Clean-up: construction related release of turbid water to pavement and the ms4. reported to ecology and referred internally to sdci for permit compliance follow up. cleaning of the impacted	runoff and other construction materials are being
WAR044503	2/11/2021	2/11/2021	2/26/2021	Pollution hotline (phone, web, app): contact name - ted phone - 206-276-7909 address - 3918 whitman ave n stormwater contamination - waterbody contamination - material - sewage amount - gal reporting party - other details - woodsrn 2/11/21- says there sewage coming out of alley behind home. says that there is a plumber working at a home off of woodland park ave n right be hind him and thinks thats the cause but they are not telling him anything. no spu structers, in alley all side sewers and private drains.	Yes, Notified Ecology	3918 whitman ave n	seattle	98103	3 47.654707	-122.345702	Sewage/septage/pet waste/human waste: sewa surfacing from private inlet with impact to pavement and ms4 drainage. asked potentially responsible party to hire a contractor. reported overflow to regulatory agencies and referred to dwrc for clean-up/spu side sewer group for folioup.	private inlet with impact to pavement and ms4 drainage, asked potentially responsible party to hire a contractor, reported overflow to regulatory agencies and referred to dwer for clean-up for the contractor.	Not applicable: sewage surfacing from private inlet with impact to pavement and ms4 drainage. asked potentially responsible party to hire a contractor. reported overflow to regulatory agencies and referred to dwrc for clean-up/spu side sewer group for follow-up.	Other: sewage surfacing from private inlet with impact to pavement and ms4 drainage. asked potentially responsible party to hire a contractor. reported overflow to regulatory agencies and referred to dwrc for clean-up/spu side sewer group for follow-up., Clean-up: sewage surfacing from private inlet with impact to pavement and	reporting party - other details - woodsrn 2/11/21- says there sewage coming out of alley behind home. says that there is a plumber working at a home off of woodland park ave n right be hind him and thinks thats the cause but they are not telling him anything. no spu structers, in alley all

Permit number	Date incident	•	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitud	e Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503		2/16/2021	2/16/2021	Pollution hotline (phone, web, app): contact name - sfd phone - 911 address - 4003 1st ave nw stormwater contamination - y waterbody contamination - n material - gasoline amount - 1 gal reporting party - fire_dept other details - ottenbacher 2/14/2021 caller called 911 to advise someone was steeling gas from the vehicle at location and spill some fuel down the storm drain. map page 032 sanitary and drainage mainlines at location.	Yes, Notified Ecology	4003 1st ave nw	seattle	98107 47.65570)4 -122.35748(Fuel and/or vehicle related fluids: report of vehicle gas tank drilled on 2/11/21. reporting party called 911 on 2/14/21. investigated at earliest time due to weather conditions. slight sheen but no recoverable product in ms4 catch basin. reported to ecology.	Other accident/spill: report of vehicle gas tank drilled on 2/11/21. reporting party called 911 on 2/14/21. investigated at earliest time due to weather conditions. slight sheen but no recoverable product in ms4 catch basin. reported to ecology.	Not applicable: report of vehicle gas tank drilled on 2/11/21. reporting party called 911 on 2/14/21. investigated at earliest time due to weather conditions. slight sheen but no recoverable product in ms4 catch basin. reported to ecology.	Other: report of vehicle gas tank drilled on 2/11/21. reporting party called 911 on 2/14/21. investigated at earliest time due to weather conditions. slight sheen but no recoverable product in ms4 catch basin. reported to ecology.	contact name - sfd phone - 911 address - 4003 1st ave nw stormwater contamination - y waterbody contamination - n material - gasoline amount - 1 gal reporting party - fire_dept other details - ottenbacher 2/14/2021 caller called 911 to advise someone was steeling gas from the vehicle at location and spill some fuel down the storm drain. map page 032 sanitary and drainage mainlines at location. report of vehicle gas tank drilled on 2/11/21. reporting party called 911 on 2/14/21. investigated at earliest time due to weather conditions. Slight sheen but no recoverable product in ms4 catch basin. reported to ecology.
WAR044503	2/16/2021	2/16/2021	2/17/2021	Direct report to your staff: spd. sfd and sdot responded to an rv fire today, 2/14/21. the location is 8th ave nw and nw 43rd, in front of the fred meyer in ballard.	Yes, No Notice Required	8th ave nw / nw 43rd st	seattle	47.65899	91 -122.36607	Solid waste/trash: report of burned rv in area of separated sewer. checked downstream drains at first available time due to weather. no pollutants visible in ms4 drains. referred to spu solid waste for removal of rv/debris., Other: report of burned rv in area of separated sewer. checked downstream drains at first available time due to weather. no pollutants visible in ms4 drains. referred to spu solid waste for removal of rv/debris.	Other: report of burned rv in area of separated sewer. checked downstream drains at first available time due to weather. no pollutants visible in ms4 drains. referred to spu solid waste for removal of rv/debris.	Not applicable: report of burned rv in area of separated sewer. checked downstream drains at first available time due to weather. no pollutants visible in ms4 drains. referred to spu solid waste for removal of rv/debris.	Other: report of burned rv in area of separated sewer. checked downstream drains at first available time due to weather. no pollutants visible in ms4 drains. referred to spu solid waste for removal of rv/debris.	spd. sfd and sdot responded to an rv fire today, 2/14/21. the location is 8th ave nw and nw 43rd, in front of the fred meyer in ballard. report of burned rv in area of separated sewer. checked downstream drains at first available time due to weather. no pollutants visible in ms4 drains. referred to spu solid waste for removal of rv/debris.
WAR044503	2/16/2021	2/16/2021	2/17/2021	Pollution hotline (phone, web, app): contact name - buck smith with doe phone - 425.681.8597 address - 44th ave sw/sw myrtle st stormwater contamination - n material - amount - gal reporting party - dept_of_ecology other details - caller reporting milky white substance flowing down sidewalk in front of gatewood elementary school	Yes, Notified Ecology	44th ave sw / sw myrtle st	seattle	47.5398:	77 -122.38854!	Other: report of creamy substance w/ sheen to sidewalk. likely paint. investigated and cleaned spill with on-hand spill materials. handed off spill to sdot irt for final clean-up/material disposal. no impact to ms4., Fuel and/or vehicle related fluids report of creamy substance w/ sheen to sidewalk. likely paint. investigated and cleaned spill with on hand spill materials. handed off spill to sdot irt for final clean-up/material disposal. no impact to ms4.	Unconfirmed, unspecified, or not identified: report of creamy substance w/ sheen to sidewalk likely paint investigated and cleaned spill with on	- disposal. no impact to ms4.	Clean-up: report of creamy substance w/ sheen to sidewalk. likely paint. investigated and cleaned spill with on-hand spill materials. handed off spill to sdot irt for final clean-up/material disposal. no impact to ms4. Other: report of creamy substance w/ sheen to sidewalk. likely paint. investigated and cleaned spill with on-hand spill materials. handed off spill to sdot irt for final clean-up/material disposal. no impact to ms4.	stormwater contamination - waterbody contamination - n material -
WAR044503	2/18/2021	2/18/2021	2/18/2021	Pollution hotline (phone, web, app): sewage surfacing from a drain near entrance to dock, overflowing into lake.		1101 ne boat st	seattle	98105 47.6524	55 -122.31697(Sewage/septage/pet waste/human waste: sewage release on private property reported via wq online submittal 15:36 2.17.21. spu began researching/investigation 06:21. 2.18.21 due to problematic method of intake. ms4 not impacted. 0 erstsed as sewage was surfacing #703966. cause of issue likely identified and mitigated. clean-up undertaken by property owner. sewage reached waterbody but given low volume, sampling not required by skcph. all relevant regulatory report ir e-mails.	Other accident/spill: sewage release on private property reported via wq on-line submittal 15:36 2.17.21. spu began researching/investigation 06:21. 2.18.21 due to problematic method of intake. ms4 not impacted. erstsed as sewage was surfacing #703966. cause of issue likely identified and mitigated. Clean-up undertaken by property owner. sewage reached waterbody but given low volume. sampling not required by skroh all	2.17.21. spu began researching/investigation 06:21. 2.18.21 due to problematic method of intake. ms4 not impacted. erstsed as sewage was surfacing #703966. cause of issue likely identified and mitigated. clean-up undertaken by property	volume, sampling not required by skcph. all relevant regulatory report in e-mails., Clean-up: sewage release on private property reported via wq on-line submittal 15:36 2.17.21. spu began researching/investigation 06:21. 2.18.21 due to problematic method of intake. ms4 not impacted	sewage surfacing from a drain near entrance to dock, overflowing into lake. sewage release on private property reported via wq on-line submittal 15:36 2.17.21. spu began researching/investigation 06:21. 2.18.21 due to problematic method of intake. ms4 not impacted. erstsed as sewage was surfacing #703966. cause of issue likely identified and mitigated. clean-up undertaken by property owner. sewage reached waterbody but given low volume, sampling not required by skcph. all relevant regulatory report in e-mails.
WAR044503	2/19/2021	2/19/2021	2/22/2021	Pollution hotline (phone, web, app): caller says that boat at docks has been slowly sinking since yesterday. says she can see oil going into water	Yes, Notified Ecology	538 lakeside ave s	seattle	98144 47.59678	30 -122.28686	Fuel and/or vehicle related fluids: arrived at 2 location where 18' boat is partially sunk in water. boat to waterbody impacts. reported to ecology.	Vehicle-related business: arrived at location where 18' boat is partially sunk in water. boat to waterbody impacts. reported to ecology.	Not applicable: arrived at location where 18' boat is partially sunk in water. boat to waterbody impacts. reported to ecology.	Other: arrived at location where 18' boat is partially sunk in water. boat to waterbody impacts. reported to ecology.	caller says that boat at docks has been slowly sinking since yesterday. says she can see oil going into water arrived at location where 18' boat is partially sunk in water. boat to waterbody impacts. reported to ecology.
WAR044503	2/20/2021	2/20/2021	2/22/2021	Pollution hotline (phone, web, app): fuel spill before the station attendant got there unknown if diesel or unleaded. 4 cups, no drain involvement been cleaned up with spill pads and fm 186		2622 california ave sw	seattle	98116 47.57984	12 -122.385780	Fuel and/or vehicle related fluids: arrived at 0 cation of where spill occurred and did not see any evidence of spilled material. no impact to ms4.	Other accident/spill: arrived at location of where spill occurred and did not see any evidence of spilled material. no impact to ms4.	Not applicable: arrived at location of where spill occurred and did not see any evidence of spilled material. no impact to ms4.	Other: arrived at location of where spill occurred and did not see any evidence of spilled material. no impact to ms4.	fuel spill before the station attendant got there unknown if diesel or unleaded. 4 cups, no drain involvement been cleaned up with spill pads and fm 186 arrived at location of where spill occurred and did not see any evidence of spilled material. no impact to ms4.

Permit	Date incident discovered	Date beginning	g Date end	How was the incident discovered or reported to you	r Discharge to	Street Address or Intersection	City	Zip La	titude Longitu	de Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503		2/21/2021	2/22/2021	Pollution hotline (phone, web, app): reporting sewage is surfacing near this intersection	Yes, Notified Ecology	5110 sw pritchard s	t seattle	98116 47.5	580010 -122.397	side sewer leaking from fernco to sidewalk. some	e Other accident/spill: private side sewer leaking from fernco to sidewalk. some toilet paper but only damp. bleached area and placed warning signs om cones . no drains impacted. erts submitted. field crews aware. forwarded issue to side sewer program.	Not applicable: private side sewer leaking from fernco to sidewalk. some toilet paper but only damp. bleached area and placed warning signs om cones . no drains impacted. erts submitted. field crews aware. forwarded issue to side sewer program.		s reporting sewage is surfacing near this intersection private side sewer leaking from fernco to sidewalk. some toilet paper but only damp. bleached area and placed warning signs om cones . no drains impacted. erts submitted. field crews aware. forwarded issue to s side sewer program.
WAR044503	2/25/2021	2/25/2021	3/4/2021	Pollution hotline (phone, web, app): power washing paint chips into storn drain. caller says significant amount of paint chips washed into gutter & drain.	n Yes. No Notice	1231 ne 104th st	seattle	98125 47.7	/03760 -122.313	Other: home owner pressure washed steps causing paint chips (latex) to go into driveway an street. requested cleanup. no impact to drains cleaned by home owner.	Other: home owner pressure washed steps d causing paint chips (latex) to go into driveway and street. requested cleanup. no impact to drains cleaned by home owner.	Not applicable: home owner pressure washed d steps causing paint chips (latex) to go into driveway and street. requested cleanup. no impact to drains cleaned by home owner.	street. requested cleanup. no impact to drains cleaned by home owner. , Clean-up: home owner pressure washed steps causing paint chips (latex)	power washing paint chips into storm drain. caller says significant amount of paint chips washed into gutter & drain. home owner pressure washed steps causing paint chips (latex) to go into driveway and street. requested . cleanup. no impact to drains cleaned by home owner.
WAR044503	2/25/2021	2/25/2021	2/25/2021	Pollution hotline (phone, web, app): contact name - port of seattle (on caperson) phone - 206-295-7912 address - 2001 w garfield st (termina 91) stormwater contamination - y waterbody contamination - material - amount - gal reporting party - other details - woodsrn 2/25/21-clay wilson reporting a spill that has entered cb. would like on call person called unsure who is on. spill of oil leaking from equipment	II Yes, No Notice Required	2001 w garfield st	seattle	98119 47.6	530999 -122.382	Fuel and/or vehicle related fluids: report of oil spill to pavement due to equipment failure. responsible party cleaned the spill. no impact to ms4.	Other commercial/industrial activity: report of oi spill to pavement due to equipment failure. responsible party cleaned the spill. no impact to ms4.	Not applicable: report of oil spill to pavement due to equipment failure. responsible party cleaned the spill. no impact to ms4.	e Clean-up: report of oil spill to pavement due to equipment failure. responsible party cleaned the spill. no impact to ms4.	contact name - port of seattle (on call person) phone - 206-295-7912 address - 2001 w garfield st (terminal 91) stormwater contamination - y waterbody contamination - material - amount - gal reporting party - other details - woodsrn 2/25/21-clay wilson reporting a spill that has entered cb. would like on call person called unsure who is on. spill of oil leaking from equipment report of oil spill to pavement due to equipment failure. responsible party cleaned the spill. no impact to ms4.
WAR044503	3/1/2021	3/1/2021	6/11/2021	ERTS referral: kaylee cho of amazon reported a mishandling of a procedure for disposing left over milk. clean earth was going to pick up left over milk but a couple of gallons went into dumpster in error. waste management contacted the manager to remove items from dumpster before pick up and milk spilled into parking lot and went into catch basin bur about 2-5 gallons went into catch basin. parking lot surface is cleaned. clean harbor has been dispatched to clean out catch basin.	r Yes, Notified Ecology 1.	76 s lander st	seattle	98134 47.5	580207 -122.335	Other: report of milk spill at business cleaned by spiller hiring contractor. report was received by erts. educated business on required reporting in seattle and requested updating of spill plan.	business cleaned by spiller niring contractor.	Not applicable: report of milk spill at business cleaned by spiller hiring contractor. report was received by erts. educated business on required reporting in seattle and requested updating of spill plan.	Other: report of milk spill at business cleaned by spiller hiring contractor. report was received by erts. educated business on required reporting in seattle and requested updating of spill plan., Clean-up: report of milk spill at business cleaned by spiller hiring contractor. report was received by erts. educated business on required reporting in seattle and requested updating of spill plan., Education/technical assistance: report of milk spil at business cleaned by spiller hiring contractor. report was received by erts. educated business or required reporting in seattle and requested updating of spill plan.	dispatched to clean out catch basin, report of milk spill
WAR044503	3/3/2021	3/3/2021	3/4/2021	ERTS referral: solvone reporting on behalf of safeway fuel station. a customer pulled out the gas nozzle from the vehicle tank before dispensing had completed. an estimated 3 cups of gasoline was released to the concrete pad. no fuel migrated off of the pad. staff on site were able to apply two absorbent pads and fm 186 to recover the spilled product. cleanup reported as complete. poc on site - manager of store can be reached at main station number: (206) 937-2372	Yes, Notified Ecology	4115 sw admiral way	seattle	98116 47.5	:80959 -122.384	Fuel and/or vehicle related fluids: report of smal 827 fuel spill at gas station that didn't enter drains. confirmed with site visit. no impact to sw system		Not applicable: report of small fuel spill at gas station that didn't enter drains. confirmed with site visit. no impact to sw system	Clean-up: report of small fuel spill at gas station that didn't enter drains. confirmed with site visit. no impact to sw system	solvone reporting on behalf of safeway fuel station. a customer pulled out the gas nozzle from the vehicle tank before dispensing had completed. an estimated 3 cups of gasoline was released to the concrete pad. no fuel migrated off of the pad. staff on site were able to apply two absorbent pads and fm 186 to recover the spilled product. cleanup reported as complete. poc on site - manager of store can be reached at main station number: (206) 937-2372 report of small fuel spill at gas station that didn't enter drains. confirmed with site visit. no impact to sw system

Permit number	Date incident discovered	t Date beginning	g Date end	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitud	e Longitud	de Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 2		2/26/2021	2/26/2021	Pollution hotline (phone, web, app): contact name - citizen phone - 206-718-5338 address - 8844 interlake ave n stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - private_party other details - nr - anonymous citizen reported two individuals changed the oil on a vehicle today and drained the oil into the street, just n of address.		8844 interlake ave n	seattle	98103 47.6936	97 -122.3398		Vehicle-related business: used oil spill to ne pavement from someone changing their oil on th . street. used spill clean up materials to clean spill. no impact to ms4.		Clean-up: used oil spill to pavement from someone changing their oil on the street. used spill clean up materials to clean spill. no impact to ms4.	contact name - citizen phone - 206-718-5338 address - 8844 interlake ave n stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - private_party other details - nr - anonymous citizen reported two individuals changed the oil on a vehicle today and drained the oil into the street, just n of address. used oil spill to pavement from someone changing their oil on the street. used spill clean up materials to clean spill. no impact to ms4.
WAR044503 3	3/1/2021	3/1/2021	3/2/2021	_	Yes, Notified Ecology	9725 east marginal wy s	tukwila	98108 47.5162	40 -122.2978	Fuel and/or vehicle related fluids: report of shee on the river. determined that there was an active fuel spill up river in tukwila at same time. not an spu incident. uscg investigated tukwila incident	same time, not and spu incident, uscg	determined that there was an active fuel spill up	Other: report of sheen on the river. determined that there was an active fuel spill up river in tukwila at same time. not and spu incident. uscg investigated tukwila incident	caller reported an unknown sheen from an unknown source. ecy responders quast & piazza responded and located the sheen but no source. sheen observed from s 102nd st bridge at the intersection of s 102nd st & s 104th st, on the north side of the river. referring to local ms4 contacts as the source is suspected to be land-based. photos available in spiis database. report of sheen on the river. determined that there was an active fuel spiil up river in tukwila at same time. not and spu incident. uscg investigated tukwila incident
WAR044503 3	3/1/2021	3/1/2021	3/2/2021		Yes, Notified Ecology	1st ave s / s michigan st	seattle	98108 47.5404	34 -122.3345	Fuel and/or vehicle related fluids: report of shee on river. determined to be caused by spill in tukwila. see other sheen reports for this same date for further info. not an spu issue and no spu infrastructure involved.	Other: report of sheen on river. determined to be caused by spill in tukwila. see other sheen report: for this same date for further info not an spu	determined to be caused by spill in tukwila, see	· · · · · · · · · · · · · · · · · · ·	caller reported an unknown sheen from an unknown source. observed at 0703. update from ahr piazza: spoke with reporting party. no odor reported. sheen is rainbow, but has visibly broken up over the last 30 minutes. estimated at 100 yards in length and 50-75feet wide. no vessel traffic observed in the area this morning. advises spu of report. report of sheen on river. determined to be caused by spill in tukwila. see other sheen reports for this same date for further info. not an spu issue and no spu infrastructure involved.
WAR044503 4	4/2/2021	4/2/2021	3/2/2021	ERTS referral: steve from recology king county reported 10 gallons of hydraulic fuel spilled to asphalt due to mechanical failure on one of their trucks. no drains or waterwasy affected. absorbent material used, reclaimed and disposed of.	Yes, Notified Ecology	7 s idaho st	seattle	98134 47.5644	99 -122.3419	Fuel and/or vehicle related fluids: spill to asphalt 83 cleaned by responsible party. no impact to ms4 of surface waters.		Not applicable: spill to asphalt cleaned by o responsible party. no impact to ms4 or surface waters.	Clean-up: spill to asphalt cleaned by responsible party. no impact to ms4 or surface waters.	steve from recology king county reported 10 gallons of hydraulic fuel spilled to asphalt due to mechanical failure on one of their trucks. no drains or waterwasy affected. absorbent material used, reclaimed and disposed of. spill to asphalt cleaned by responsible party. no impact to ms4 or surface waters.
WAR044503 3	3/2/2021	3/2/2021	5/2/2021	Direct report to your starn: reporting party provided photo of what appears to be a hose discharging product to the ground and that product is entering a drain. the product is bright orange. a link was provided to a city of seattle document dated 5/11/2017 which looks to be a water quality sample analysis requested by spu. link to analytical report: https://www.seattle.gov/documents/departments/parksandrecreation/bus iness/building47/building%2047%20s ump%20room%20review.pdf "there is a hose discharging from the window of a basement below a former swimming pool. it is directed toward a drain that says "no waste-discharges to puget sound." during an open house (rfp) an applicant asked for access to this	Vec Notified	7400 sand point way ne	seattle	98115 47.6821	23 -122.2633	Other: report of parks discharging unknown orange material from building, determined to be from non-stormwater sump filling with ground water and iron bacteria. building has history of heavy metals from historic use. department rerouted to sewer., Other: report of parks discharging unknown orange material from building, determined to be from non-stormwate: sump filling with ground water and iron bacteria building has history of heavy metals from historiuse. department rerouted to sewer., Other: report of parks discharging unknown orange material from building, determined to be from non-stormwater sump filling with ground water and iron bacteria. building has history of heavy metals from historic use. department rerouted to sewer.	Other commercial/industrial activity: report of parks discharging unknown orange material from building, determined to be from non-stormwater sump filling with ground water and iron bacteria. building has history of heavy metals from historic use. department rerouted to sewer.	determined to be from non-stormwater sump		inital report "there is a hose discharging from the window of a basement below a former swimming pool. It is directed toward a drain that says "no waste - discharges to puget

Permit number	Date incident discovered	_	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip L	atitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503		3/2/2021	3/2/2021	Pollution hotline (phone, web, app): contact name - tk 31, gilbert phone - 206-512-9915 address - 32nd ave w/w lynn st stormwater contamination - y waterbody contamination - n material - gasoline	Ecology	32nd ave w / w lynn	seattle	47	.639152 ·	-122.398353	Fuel and/or vehicle related fluids: report of gasoline odor in a catch basin from an unknown source. found strong odor of gasoline in the catch basin with sheen. hired a contractor to clean out the separated catch basin.	Unconfirmed, unspecified, or not identified: report of gasoline odor in a catch basin from an unknown source. found strong odor of gasoline in the catch basin with sheen. hired a contractor to clean out the separated catch basin.		r contractor to clean out the separated catch basin. , Clean-up: report of gasoline odor in a catch basin	contact name - tk 31, gilbert phone - 206-512-9915 address - 32nd ave w/w lynn st stormwater contamination - y waterbody contamination - n material - gasoline amount - gal reporting party - seattle_public_utilities other details - nr - drainage crew pumping cb on nw corner of the intersection reports a strong smell of gasoline coming out of the cb. report of gasoline odor in a catch basin from an unknown source. found strong odor of gasoline in the catch basin with sheen. hired a contractor to clean out the separated catch basin.
WAR044503	3/5/2021	3/5/2021	3/5/2021		Yes, Notified Ecology	2137 harbor ave sw	seattle	0	(0	Sewage/septage/pet waste/human waste: sanitary mainline break impacted greenbelt and storm drain. crews redirected to sanitary. reported to agencies and checked outfall.	Other accident/spill: sanitary mainline break impacted greenbelt and storm drain. crews redirected to sanitary. reported to agencies and checked outfall.	Not applicable: sanitary mainline break impacted greenbelt and storm drain. crews redirected to sanitary. reported to agencies and checked outfall.	Referred to other agency or department: sanitary mainline break impacted greenbelt and storm drain. crews redirected to sanitary. reported to agencies and checked outfall., Clean-up: sanitary mainline break impacted greenbelt and storm drain. crews redirected to sanitary. reported to agencies and checked outfall.	contact name - anderss2 phone - address - 2137 harbor ave sw stormwater contamination - y waterbody contamination - n material - sewage amount - gal reporting party - seattle_public_utilities other details - nr - dwrc and geotech on site for broken main in greenbelt area. sewage had leaked into the street. dwrc requesting spill responder sanitary mainline break impacted greenbelt and storm drain. crews redirected to sanitary. reported to agencies and checked outfall.
WAR044503	3/6/2021	3/6/2021	3/5/2021	material - otner	Ecology	rainier ave s / s morgan st	seattle	47	.544259 -	-122.274062	Fuel and/or vehicle related fluids: motor vehicle collision impacted single cb with oil. cleaned structure, no downstream impacts. erts to ecology.	Vehicle collision: motor vehicle collision impacted single cb with oil. cleaned structure, no downstream impacts. erts to ecology.	Not applicable: motor vehicle collision impacted single cb with oil. cleaned structure, no downstream impacts. erts to ecology.	Clean-up: motor vehicle collision impacted single cb with oil. cleaned structure, no downstream impacts. erts to ecology., Clean-up: motor vehicle collision impacted single cb with oil. cleaned structure, no downstream impacts. erts to ecology.	contact name - jason w/ sdot phone - 206-233-3735 address - rainier ave s/s morgan st stormwater contamination - y waterbody contamination - n material - other amount - gal gal reporting party - seattle_dot other details - sargent: everything but fuel spilled from 2 cars involved in collision. drain. sdot person is robert prader 206-795-4457 motor vehicle collision impacted single cb with oil. cleaned structure, no downstream impacts. erts to ecology.
WAR044503	3/7/2021	3/7/2021	3/7/2021	· · · · · · · · · · · · · · · · · · ·	Ecology	12th ave ne / ne 42nd st	seattle	98105 47	.658341 ·	-122.315532	Fuel and/or vehicle related fluids: report of sheen in a roadway, wrong address provided. found correct location and cleaned with granular. no ms4 impact	Vehicle-related business: report of sheen in a roadway, wrong address provided. found correct location and cleaned with granular. no ms4 impact	Not applicable: report of sheen in a roadway, wrong address provided. found correct location and cleaned with granular. no ms4 impact	Clean-up: report of sheen in a roadway, wrong address provided. found correct location and cleaned with granular. no ms4 impact	contact name - john/ecology phone - 425-531-8909 address - nw 42nd st/4th ave nw stormwater contamination - waterbody contamination - material - gasoline amount - gal reporting party - other details - woodsrn 3/7/21- reporting gas/oil sheen in road would like a call. report of sheen in a roadway, wrong address provided. found correct location and cleaned with granular. no ms4 impact

Permit number	Date incident discovered	Date beginning response	Date end response	reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	3/8/2021	3/8/2021	3/30/2021	comminging with rreshly poured concrete. during the curb removal activity a section of straw wattle was removed to perform the activity. a sandbag berm and pump was installed on the southern downhill extent of the project boundaries within the curb line to collect construction impacted stormwater and pump it to a storage tank on site. during the quick burst of rain received yesterday around 12:00 pm the sump was overwhelmed; water	Yes, Notified Ecology	23rd ave s and i-90	seattle	98144 47.589516	5 -122.302476	responsible party. additional bmps and staffing planned to prevent recurrence., Other: report of	Construction activity: report of construction site bmps being overwhelmed during rain. elevated p stormwater from concrete contact impacted a g separated storm drain. cleanup completed by the responsible party. additional bmps and staffing planned to prevent recurrence.	h being overwhelmed during rain. elevated ph stormwater from concrete contact impacted a	Education/technical assistance: report of construction site bmps being overwhelmed during rain. elevated ph stormwater from concrete contact impacted a separated storm drain. cleanup completed by the responsible party. additional bmps and staffing planned to prevent recurrence., Other: report of construction site bmps being overwhelmed during rain. elevated pl stormwater from concrete contact impacted a separated storm drain. cleanup completed by the responsible party. additional bmps and staffing planned to prevent recurrence., Clean-up: report of construction site bmps being overwhelmed during rain. elevated ph stormwater from concrete contact impacted a separated storm drain. cleanup completed by the responsible party. additional bmps and staffing planned to prevent recurrence., Clean-up: report of construction site bmps being overwhelmed during rain. elevated ph stormwater from concrete contact impacted a separated storm drain. cleanup completed by the responsible party. additional bmps and staffing planned to prevent recurrence.	on march 5th 2021, the project was removing curb line and cleaning a newly poured slab of concrete outside the judkins park station head house on 23rd ave. bmps were placed along the curb line to prevent stormwater in the curb line from commingling with freshly poured concrete. during the curb removal activity a section of straw wattle was removed to perform the activity. a sandbag berm and pump was installed on the southern downhill extent of the project boundaries within the curb line to collect construction impacted stormwater and pump it to a storage tank on site. during the quick burst of rain received yesterday around 12:00 pm the sump was overwhelmed; water bypassed the sump and entered the nearest catch basin south of the project. as soon as the issue was identified by the cescl shortly after rain began, crews moved quickly to modify the bmps in place to stop the discharge and ensure water was pumped to the storage tank on site. the water flow bypassing the sump was estimated to be 10 gallons per minute for 5 minutes. a water sample was taken from the downhill side of the sump. ntu 202 ph 11.39. additional bmps will be staged
WAR044503	3/10/2021	3/10/2021	4/2/2021	this creek is part of the thornton creek watershed and surrounded by homes, for safety, and most importantly, ecologically, this is a bad situation. pollution of the creek and land surrounding it, will only get worse if something isn't done. dumping is in violation of rcw 90.48.080 seattle also has initative measure 80 - save seattle creeks. i am under the impression no-one		ne 133rd st / 27th ave ne	seattle	47.72472{	5 -122.299147	Solid waste/trash: report of encampment related debris in a drainage ditch. spu reported to ecolog and coordinated disposal of debris. encampment referred internally for follow up.	y related debris in a drainage ditch. spu reported to		Other: report of encampment related debris in a drainage ditch. spu reported to ecology and coordinated disposal of debris. encampment ty referred internally for follow up., Other: report or encampment related debris in a drainage ditch. spu reported to ecology and coordinated disposal of debris. encampment referred internally for follow up.	dunping is in violation of rcw 90.48.080 seattle also has initative measure 80 -save seattle creeks. i am under the impression no-one should camp closer than 200' from creeks etc. a week ago, i notified fish and wildlife, the mayer's office and have reported the dumping to the city of seattle. so far nothing has been done and the creek continues to be endangered by these people tossing their
WAR044503	3/9/2021	3/9/2021	3/9/2021		Yes, No Notice Required	1625 w armory way	seattle	98119 47.638329	9 -122.377447	Other: business lateral sewer line overflowing due to blockage. hired plumber to relieve. impacting sanitary sewer of neighboring business.	Other accident/spill: business lateral sewer line e overflowing due to blockage. hired plumber to relieve. impacting sanitary sewer of neighboring business.	Not applicable: business lateral sewer line overflowing due to blockage. hired plumber to relieve. impacting sanitary sewer of neighboring business.	Education/technical assistance: business lateral sewer line overflowing due to blockage. hired plumber to relieve. impacting sanitary sewer of neighboring business. , Clean-up: business lateral sewer line overflowing due to blockage. hired plumber to relieve. impacting sanitary sewer of neighboring business. , Clean-up: business lateral sewer line overflowing due to blockage. hired plumber to relieve. impacting sanitary sewer of neighboring business.	contact name - trace d croshaw phone - 801-755-2618 address - 1625 w armory way stormwater contamination - n waterbody contamination - n material - paint amount - 1 gal reporting party - private_party other details - ottenbacher 3/9/2021 paint in storm drain, map page 027 in the alley to the west of the address drainage and sanitary mainlines at location business lateral sewer line overflowing due to blockage. hired plumber to relieve. impacting sanitary sewer of neighboring business.

Permit number	Date incident discovered	t Date beginning response	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitud	e Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 E	3/9/2021	3/9/2021	3/9/2021	Pollution hotline (phone, web, app): contact name - nathan taylor w/port of seattle phone - 206-735-6160 address - 3225 east marginal way s stormwater contamination - n waterbody contamination - n material - diesel amount - 15 gal reporting party - other other details - ottenbacher 3/9/2021 oil spill from malfunctioning generator 15 gallons terminal 30 occurred yesterday private vactor conducted cleanup, no inlets were effected. map page 050 drainage and king county metro sewer mainlines at location	Ecology	3225 east marginal wy s	seattle	98134 47.57568	i4 -122.34092i	Fuel and/or vehicle related fluids: agency reporting they had a spill the prior day, with no impact to ms4. coordinated with permit staff to determine if nov necessary. determined ecy should handle.		Not applicable: agency reporting they had a spill the prior day, with no impact to ms4. coordinated with permit staff to determine if nov necessary. determined ecy should handle.		contact name - nathan taylor w/port of seattle phone - 206-735-6160 address - 3225 east marginal way s stormwater contamination - n waterbody contamination - n material - diesel amount - 15 gal reporting party - other other details - ottenbacher 3/9/2021 oil spill from malfunctioning generator 15 gallons terminal 30 occurred yesterday private vactor conducted cleanup, no inlets were effected. map page 050 drainage and king county metro sewer mainlines at location agency reporting they had a spill the prior day, with no impact to ms4. coordinated with permit staff to determine if nov necessary. determined ecy should handle.
WAR044503 S	3/11/2021	3/11/2021	3/11/2021	prichard st has an above ground side sewer line that goes down the hill behind their house, up to 8 feet or so next to the north sidewalk on sw admiral way. it has had a serious leak at least 3 times that i am aware of in the last several years. currently there is a leak, and there have been orange cones and a danger sign for over 2 weeks, with no signs of repair. as the wind changes, we can smell sewage throughout the neighborhood and is a clear public health risk in a residential neighborhood. spd has said they poured bleach on the site, but it is up to the property owner to fix it as they see fit. this is clearly an ongoing problem that needs to be seriously addressed. not just patched, or whatever the previous remedy has been. whatever they have been doing, it is not working, and each time it get's worse seattle municipal code, chapter 21.16 on side sewers. section 21.16.180	Yes, Notified Ecology	5111 sw pritchard st	seattle	98116 47.57966	2 -122.39797	of possible broken side sewer referral to ss	· -	Not applicable: report of possible broken side sewer. referral to ss program. history of the same at this location and ss program has a working history.	Other: report of possible broken side sewer. referral to ss program. history of the same at this location and ss program has a working history.	the house at 5111 sw prichard st has an above ground side sewer line that goes down the hill behind their house, up to 8 feet or so next to the north sidewalk on sw admiral way. It has had a serious leak at least 3 times that I am aware of in the last several years. currently there is a leak, and there have been orange cones and a danger sign for over 2 weeks, with no signs of repair. as the wind changes, we can smell sewage throughout the neighborhood and is a clear public health risk in a residential neighborhood. spd has said they poured bleach on the site, but it is up to the property owner to fix it as they see fit. this is clearly an ongoing problem that needs to be seriously addressed. not just patched, or whatever the previous remedy has been. whatever they have been doing, it is not working, and each time it get's worse. seattle municipal code, chapter 21.16 on side sewers. section 21.16.180 clearly states the director of health or director of spu can serve notice to repair a broken side sewer when it is a risk to public health. we shouldn't be smelling raw sewage in our neighborhood. it's disgusting. report of possible broken side sewer. referral to ss program. history of the same at this location and ss program has a working history.
WAR044503 £	3/11/2021	3/11/2021	3/11/2021	Pollution hotiline (phone, web, app): contact name - neal phone - address - 1328 n 128th st/noc west parking lot stormwater contamination - n waterbody contamination - n material - other amount - 1 gal reporting party - seattle_public_utilities other details - nr - josh werner reported seeing a small oil spill in front of the noc temp parking lot just w of the facility, spill is approx. 1 gallon in front of the exit gate to the parking lot and did not go into any storm drains.	Yes, No Notice Required	1328 n 128th st	seattle	98133 47.72243	8 -122.34103(Fuel and/or vehicle related fluids: report of smal spill in noc parking lot. spill was confined to driveway and likely not associated with spu operations. cleaned with absorbents. no impact to ms4	report of small spill in noc parking lot. spill was confined to driveway and likely not associated	lot. spill was confined to driveway and likely not	g Clean-up: report of small spill in noc parking lot. spill was confined to driveway and likely not associated with spu operations. cleaned with absorbents. no impact to ms4	contact name - neal phone - address - 1328 n 128th st/noc west parking lot stormwater contamination - n waterbody contamination - n material - other amount - 1 gal reporting party - seattle_public_utilities other details - nr - josh werner reported seeing a small oil spill in front of the noc temp parking lot just w of the facility. spill is approx. 1 gallon in front of the exit gate to the parking lot and did not go into any storm drains. report of small spill in noc parking lot. spill was confined to driveway and likely not associated with spu operations. cleaned with absorbents. no impact to ms4
WAR044503 3	3/12/2021	3/12/2021		Pollution hotline (phone, web, app): contact name - sdot phone - address - west marginal way sw/puget way sw stormwater contamination - y waterbody contamination - material - other amount - 2 gal reporting party - seattle_dot other details - approx 2 gal of transmission fluid into drain just south of intersection	•	west marginal way sw / puget way sw	seattle	98106 47.55777	0 -122.35162	Fuel and/or vehicle related fluids: car accident L caused small amount of oil to enter drain. cleane with absorbent boom. did enter ms4	Vehicle collision: car accident caused smalled amount of oil to enter drain. cleaned with absorbent boom. did enter ms4	Not applicable: car accident caused small amount of oil to enter drain. cleaned with absorbent boom. did enter ms4	t Clean-up: car accident caused small amount of oi to enter drain. cleaned with absorbent boom. did enter ms4	material - other

Permit number	Date incident	t Date beginnin	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip La	atitude Longit	ude P	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503		3/12/2021	3/12/2021	Pollution hotline (phone, web, app): contact name - harry phone - 206-909-2560 address - 5007 8th ave nw stormwater contamination - n waterbody contamination - n material - other amount - gal reporting party - private_party other details - burklea 3/12/21 - third party report frm csb; rv is leaking fluid in street	Yes, No Notice Required		seattle	98107 47.	664859 -122.36 6	of rv leaking. for 6391 to contact rv oc		Intentional dumping: report of rv leaking. found rv with dripping leak. unable to contact rv occupiers. cleaned spill and advised ev pump out program. no impact to ms4	dripping leak. unable to contact rv occupiers.	Clean-up: report of rv leaking. found rv with dripping leak. unable to contact rv occupiers. cleaned spill and advised ev pump out program. no impact to ms4	contact name - harry phone - 206-909-2560 address - 5007 8th ave nw stormwater contamination - n waterbody contamination - n material - other amount - gal reporting party - private_party other details - burklea 3/12/21 - third party report frm csb; rv is leaking fluid in street report of rv leaking, found rv with dripping leak. unable to contact rv occupiers. cleaned spill and advised ev pump out program. no impact to ms4
WAR044503	3/16/2021	3/16/2021	3/15/2021	Pollution hotline (phone, web, app): contact name - ed w/sdot spd case# 21-63919 phone - 206-386-1818 address - meridian ave n/n 107th st stormwater contamination - n waterbody contamination - n material - other amount - 1 gal reporting party - seattle_dot other details - ottenbacher 3/15/2021 unknown amount of vehicle fluid, sdot responder is mauricio dawson 206-255-1350, map page 225 drainage and sanitary mainlines at location.	Required	meridian ave n & n 107th st	seattle	98133 47.	706835 -122.333	recieved call ind 3979 ms4 for car acci and confirmed t	nicle related fluids: spill response dicating possible contamination of iident. responders arrived on site that there was there was no no further action required.	Vehicle collision: spill response recieved call indicating possible contamination of ms4 for car accident. responders arrived on site and confirmed that there was there was no impact to ms4. no further action required.	Not applicable: spill response recieved call indicating possible contamination of ms4 for car accident. responders arrived on site and confirmed that there was there was no impact to ms4. no further action required.	Other: spill response recieved call indicating possible contamination of ms4 for car accident. responders arrived on site and confirmed that there was there was no impact to ms4. no further action required., Education/technical assistance: spill response recieved call indicating possible contamination of ms4 for car accident. responders arrived on site and confirmed that there was there was no impact to ms4. no further action required.	reporting party - seattle_dot other details - ottenbacher 3/15/2021 unknown amount of vehicle fluid, sdot responder is mauricio dawson 206-255-1350, map page 225 drainage and
WAR044503	3/17/2021	3/17/2021	4/1/2021	ERTS referral: ahresponderreed-eoc notified of report from caller by email: please be advised, amanda sessex, recology, (206) 214-7019, called to report at 1530 a garbage truck suffered equipment failure, leaking about 5 cups of hydraulic oil to pavement only at 7 south idaho street, seattle. truck was towed and absorbent pads and peat moss were used to clean up the material. please reply with confirmation of receipt. thank you. jerald 倿jayeå€ compton no impact to water and cleaned up by responsible party. nfa ahr.	Yes, Notified Ecology	7 s idaho st	seattle	98134 47.	564499 -122.343	1983 hydraulic fluid le collection truck.	nicle related fluids: self reported leak to pavement from a waste c. cleanup completed by the rty with no storm drain impact.	Vehicle-related business: self reported hydraulic fluid leak to pavement from a waste collection truck. cleanup completed by the responsible party with no storm drain impact.	Not applicable: self reported hydraulic fluid leak to pavement from a waste collection truck. cleanup completed by the responsible party with no storm drain impact	Other: self reported hydraulic fluid leak to pavement from a waste collection truck. cleanup completed by the responsible party with no storm drain impact., Clean-up: self reported hydraulic fluid leak to pavement from a waste collection truck. cleanup completed by the responsible party with no storm drain impact.	please reply with confirmation of receipt. thank you.
WAR044503	3/18/2021	3/18/2021	4/13/2021	Pollution hotline (phone, web, app): ne corner of parking lot storm water drain. lots of misc debris and tire valve stems being put into the drain.		810 ne northgate way	seattle	98125 47.	708786 -122.319	a storm drain, w spu educated th business inspect business comple implement oper 9865 recurrence., Sol related debris ir eventually flows business on bmj process. the res appropriate clea	of business related debris impact to which eventually flows to the ms4. he business on bmps through the tion process. the responsible leted appropriate cleaning and will erational changes to prevent lid waste/trash: report of business mpact to a storm drain, which is to the ms4. spu educated the ps through the business inspection sponsible business completed eaning and will implement anges to prevent recurrence.	Other: report of business related debris impact to a storm drain, which eventually flows to the ms4. spu educated the business on bmps through the business inspection process. the responsible business completed appropriate cleaning and will implement operational changes to prevent	Not applicable: report of business related debris impact to a storm drain, which eventually flows to the ms4. spu educated the business on bmps through the business inspection process. the responsible business completed appropriate cleaning and will implement operational changes to prevent recurrence.	Education/technical assistance: report of business related debris impact to a storm drain, which eventually flows to the ms4. spu educated the business on bmps through the business inspection process. the responsible business completed appropriate cleaning and will implement operational changes to prevent recurrence., Other: report of business related debris impact to a storm drain, which eventually flows to the ms4. spu educated the business on bmps through the business inspection process. the responsible business completed appropriate cleaning and will implement operational changes to prevent recurrence., Clean-up: report of business related debris impact to a storm drain, which eventually flows to the ms4. spu educated the business on bmps through the business inspection process. the responsible business completed appropriate cleaning and will implement operational changes to prevent recurrence., Education/technical assistance: report of business related debris impact to a storm drain, which eventually flows to the ms4. spu educated the business on bmps through the business inspection process. the responsible business inspection process. the responsible business completed appropriate cleaning and will implement operational changes to prevent recurrence.	ne corner of parking lot storm water drain. lots of misc debris and tire valve stems being put into the drain. report of business related debris impact to a storm drain, which eventually flows to the ms4. spu educated the business on bmps through the business inspection process. the responsible business completed appropriate cleaning and will implement operational changes to prevent recurrence.

	ate incident discovered	Date beginning response	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 3/	17/2021	3/17/2021	4/14/2021	Pollution hotline (phone, web, app): contact name - connor phone - 206-293-8167 address - 2701 utah ave s stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - private_party other details - nr - citizen reporting one of home depots rental van in the home depot parking lot is leaking oil. van is near the lander st entrance of home depot.	Yes, No Notice Required	2701 utah ave s	seattle	98134 47.578422			motor oil leak in a business parking lot. cleanup of affected pavement completed by the responsible		Education/technical assistance: report of a rental vehicle motor oil leak in a business parking lot. cleanup of affected pavement completed by the responsible business. no storm drain impact., Other: report of a rental vehicle motor oil leak in a business parking lot. cleanup of affected pavement completed by the responsible business. no storm drain impact., clean-up: report of a rental vehicle motor oil leak in a business parking lot. cleanup of affected pavement completed by the responsible business. no storm drain impact.	contact name - connor phone - 206-293-8167 address - 2701 utah ave s stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - private_party other details - nr - citizen reporting one of home depots rental van in the home depot parking lot is leaking oil. van is near the lander st entrance of home depot. report of a rental vehicle motor oil leak in a business parking lot. cleanup of affected pavement completed by the responsible business. no storm drain impact.
WAR044503 3/	19/2021	3/19/2021	4/14/2021	Pollution hotline (phone, web, app): contact name - ken watrous w/ recology phone - 206-612-3047 address - 3527 ne 96th st stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 2 cups gal reporting party - recology_clean_scapes other details - sargent: spill 2 cups of hydraulic fluid on asphalt, no drain involvement.	Yes, Notified Ecology	3527 ne 96th st	seattle	98115 47.698011	-122.289364		Vehicle-related business: self report of a waste collection truck leak of hydraulic fluid to pavement. cleanup completed by the responsible party with no storm drain impact.	drain impact.	Other: self report of a waste collection truck leak of hydraulic fluid to pavement. cleanup completed by the responsible party with no storm drain impact. , Clean-up: self report of a waste collection truck leak of hydraulic fluid to pavement. cleanup completed by the responsible party with no storm drain impact.	waterbody contamination - n
WAR044503 3/	19/2021	3/19/2021	4/16/2021	Pollution hotline (phone, web, app): gas can/barrel has floated underneath the dock/pier of building. caller says still has gas in it.	Yes, Notified . Ecology	2360 43rd ave e	seattle	98112 47.640708	-122.276133	Fuel and/or vehicle related fluids: mobile marine gasoline fuel tank reported to be floating in lake wa. reporting party pulled it out of the water and noted minor sheen. spu collected the tank for disposal and noted the sheen had dissipated. no responsible party determined.	mobile marine gasoline fuel tank reported to be	Not applicable: mobile marine gasoline fuel tank reported to be floating in lake wa. reporting party pulled it out of the water and noted minor sheen. spu collected the tank for disposal and noted the sheen had dissipated. no responsible party determined.	_	gas can/barrel has floated underneath the dock/pier of building. caller says still has gas in it. mobile marine gasoline fuel tank reported to be floating in lake wa. reporting party pulled it out of the water and noted minor sheen. spu collected the tank for disposal and noted the sheen had dissipated. no responsible party determined.
WAR044503 3/	19/2021	3/19/2021	4/6/2021	·	Yes, No Notice Required	1529 rainier ave s	seattle	98144 47.588778	-122.306418	leak to row pavement from heavy equipment used for loading. responsible party completed cleanup and took equipment out of service. spu	Other commercial/industrial activity: hydraulic fluid leak to row pavement from heavy equipment used for loading. responsible party completed cleanup and took equipment out of service. spu site visit confirmed no storm drain impact.	pavement from heavy equipment used for loading, responsible party completed cleanup and	Education/technical assistance: hydraulic fluid leak to row pavement from heavy equipment used for loading. responsible party completed cleanup and took equipment out of service. spu site visit confirmed no storm drain impact., Other: hydraulic fluid leak to row pavement from heavy equipment used for loading. responsible party completed cleanup and took equipment out of service. spu site visit confirmed no storm drain impact., Clean-up: hydraulic fluid leak to row pavement from heavy equipment used for loading. responsible party completed cleanup and took equipment out of service. spu site visit confirmed no storm drain impact.	csb reports a spill reported to them. very limited info spilled diesel on a road at a culdesac where there is construction work. unknown drain involvement or quantity hydraulic fluid leak to row pavement from heavy equipment used for loading. responsible party completed cleanup and took equipment out of service. spu site visit confirmed no storm drain impact.
WAR044503 3/	22/2021	3/22/2021	4/19/2021	Pollution hotline (phone, web, app): rv is draining waste tank into storm drain.	Yes, Notified Ecology	3300 6th ave s	seattle	98134 47.574100	-122.325418	Sewage/septage/pet waste/human waste: report of rv wastewater dump to a storm drain. spu site visit confirmed ms4 impact. storm drain cleaning completed by spu.	dump to a storm drain. spu site visit confirmed	storm drain cleaning completed by spu.	Education/technical assistance: report of rv wastewater dump to a storm drain. spu site visit confirmed ms4 impact. storm drain cleaning completed by spu., Other: report of rv wastewater dump to a storm drain. spu site visit confirmed ms4 impact. storm drain cleaning completed by spu., Clean-up: report of rv wastewater dump to a storm drain. spu site visit confirmed ms4 impact. storm drain cleaning completed by spu., Education/technical assistance: report of rv wastewater dump to a storm drain. spu site visit confirmed ms4 impact. storm drain cleaning completed by spu.	rv is draining waste tank into storm drain. report of rv

Permit number	Date incident discovered	Date beginning response	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	3/23/2021	3/23/2021	3/23/2021	Pollution hotline (phone, web, app): contact name - terra hill, solvone phone - 951-972-2694 address - 4115 sw admiral way stormwater contamination - n waterbody contamination - n material - gasoline amount - 8 oz gal reporting party - other other details - nr - solveone reported an 8oz gasoline spill yesterday in a safeway parking lot. they have completed clean up and none entered any storm drains.	Yes, Notified Ecology	4115 sw admiral way	seattle	98116 47.580959	-122.384827	Fuel and/or vehicle related fluids: report of small spill cleaned by store staff with no impact to the drains. confirmed report. no impact to stormwater infrastructure	Other accident/spill: report of small spill cleaned by store staff with no impact to the drains. confirmed report. no impact to stormwater infrastructure	Not applicable: report of small spill cleaned by store staff with no impact to the drains. confirmed report. no impact to stormwater infrastructure	Other: report of small spill cleaned by store staff with no impact to the drains. confirmed report. no impact to stormwater infrastructure, Other: report of small spill cleaned by store staff with no impact to the drains. confirmed report. no impact to stormwater infrastructure, Clean-up: report of small spill cleaned by store staff with no impact to the drains. confirmed report. no impact to stormwater infrastructure	contact name - terra hill, solvone phone - 951-972-2694 address - 4115 sw admiral way stormwater contamination - n waterbody contamination - n material - gasoline amount - 8 oz gal reporting party - other other details - nr - solveone reported an 8oz gasoline spill yesterday in a safeway parking lot. they have completed clean up and none entered any storm drains. report of small spill cleaned by store staff with no impact to the drains. confirmed report. no impact to stormwater infrastructure
WAR044503	3/23/2021	3/23/2021	3/23/2021	Pollution hotline (phone, web, app): contact name - ken watrous, recology phone - 206-612-3047 address - 2843 prosch ave w stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 1 1/2 quarts gal reporting party - recology_clean_scapes other details - nr - recology reports an approx. 1 1/2 quart spill of hydraulic fluid. none entered any storm drains and they have completed clean up.	Yes, Notified Ecology	2843 prosch ave w	seattle	98119 47.646062	-122.374388	Fuel and/or vehicle related fluids: hydraulic spill ir combined, no drains impacted.	n Other commercial/industrial activity: hydraulic spill in combined, no drains impacted.	Not applicable: hydraulic spill in combined, no drains impacted.	Other: hydraulic spill in combined, no drains impacted. , Clean-up: hydraulic spill in combined, no drains impacted.	contact name - ken watrous, recology phone - 206-612-3047 address - 2843 prosch ave w stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 1 1/2 quarts gal reporting party - recology_clean_scapes other details - nr - recology reports an approx. 1 1/2 quart spill of hydraulic fluid. none entered any storm drains and they have completed clean up. hydraulic spill in combined, no drains impacted.
WAR044503	3/24/2021	3/24/2021	3/24/2021	Direct report to your staff: contact name - eric hapermeyer, spu phone - 206-556-5799 address - 2nd ave nw/nw 30th st (npdes 174) stornwater contamination - n waterbody contamination - y material - sewage amount - 6800 gal reporting party - seattle_public_utilities other details - nr - spu drainage reporting several dry weather overflow events at (npdes 174) spilling sewage into the ship canal. please give eric hapermeyer a call	Yes, Notified Ecology	nw 36th st & 2nd ave nw	seattle	98107 47.653254	-122.358967	Sewage/septage/pet waste/human waste: report of 3 dry weather overflows that happened over a week ago discharging to receiving waters via cso pipe. overflow was noticed during data review. performed internal and external notifications. no other actions required.	overflows that happened over a week ago	Not applicable: report of 3 dry weather overflows that happened over a week ago discharging to receiving waters via cso pipe. overflow was noticed during data review. performed internal and external notifications. no other actions required.	Other: report of 3 dry weather overflows that happened over a week ago discharging to receiving waters via cso pipe. overflow was noticed during data review. performed internal and external notifications. no other actions required.	contact name - eric hapermeyer, spu phone - 206-556-5799 address - 2nd ave nw/nw 30th st (npdes 174) stormwater contamination - n waterbody contamination - y material - sewage amount - 6800 gal reporting party - seattle_public_utilities other details - nr - spu drainage reporting several dry weather overflow events at (npdes 174) spilling sewage into the ship canal. please give eric hapermeyer a call report of 3 dry weather overflows that happened over a week ago discharging to receiving waters via cso pipe. overflow was noticed during data review. performed internal and external notifications. no other actions required.
WAR044503	3/26/2021	3/26/2021	3/25/2021	Pollution hotline (phone, web, app): contact name - ed, sdot phone - address - 13041 42nd ave ne stormwater contamination - n waterbody contamination - n material - diesel amount - gal reporting party - seattle_dot other details - nr - sdot reported a diesel fuel spill on private driveway, none appeared to have entered any storm drain. sdot contact person is john faylona 255-1017	Yes, No Notice Required	² 13041 42nd ave ne	seattle	98125 47.724284		Fuel and/or vehicle related fluids: received report of diesel spill on private driveway. no impact to ms4. no further actions needed.	Unconfirmed, unspecified, or not identified: received report of diesel spill on private driveway. no impact to ms4. no further actions needed.	Not applicable: received report of diesel spill on private driveway. no impact to ms4. no further actions needed.	Other: received report of diesel spill on private driveway. no impact to ms4. no further actions needed.	contact name - ed, sdot phone - address - 13041 42nd ave ne stormwater contamination - n waterbody contamination - n material - diesel amount - gal reporting party - seattle_dot other details - nr - sdot reported a diesel fuel spill on private driveway, none appeared to have entered any storm drain. sdot contact person is john faylona 255- 1017 received report of diesel spill on private driveway. no impact to ms4. no further actions needed.

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	3/25/2021	3/25/2021	3/25/2021	Pollution hotline (phone, web, app): contact name - james sagnis, kc metro sewer phone - 206-263-3801 address - 12001 hyram pl ne stormwater contamination - n waterbody contamination - n material - sewage amount - gal reporting party - other other details - nr - kc metro sewer advised customer has a broken ss that is leaking sewage into their yard. location is near thornton creek, but no sewage has entered the creek. customer's ss is connected to a kc sewer main and kc advised their main is not leaking.	Yes, Notified Ecology	12001 hiram pl ne	seattle	98125 47.715744	-122.298651	Sewage/septage/pet waste/human waste: spu received report of broken side sewer. home owner was aware and had already called a plumber for repair. spu spill response investigated to ensure that no sewage had directly made it to the creek. case transferred to spu side sewer team. no further actions required.	Other accident/spill: spu received report of broken side sewer. home owner was aware and had already called a plumber for repair. spu spill response investigated to ensure that no sewage had directly made it to the creek. case transferred to spu side sewer team. no further actions required.	Not applicable: spu received report of broken side sewer. home owner was aware and had already called a plumber for repair. spu spill response investigated to ensure that no sewage had directly made it to the creek. case transferred to spu side sewer team. no further actions required.	that no sewage had directly made it to the creek. case transferred to spu side sewer team. no further actions required., Other: spu received report of broken side sewer. home owner was aware and had already called a plumber for repair. spu spill response investigated to ensure that no sewage had directly made it to the creek. case transferred to spu side sewer team. no further actions required., Clean-up: spu received report of broken side sewer. home owner was aware and had already called a plumber for	contact name - james sagnis, kc metro sewer phone - 206-263-3801 address - 12001 hyram pl ne stormwater contamination - n waterbody contamination - n material - sewage amount - gal reporting party - other other details - nr - kc metro sewer advised customer has a broken ss that is leaking sewage into their yard. location is near thornton creek, but no sewage has entered the creek. customer's ss is connected to a kc sewer main and kc advised their main is not leaking. spu received report of broken side sewer. home owner was aware and had already called a plumber for repair. spu spill response investigated to ensure that no sewage had directly made it to the creek. case transferred to spu side sewer team. no further actions required.
WAR044503	3/26/2021	3/26/2021	4/25/2021	Pollution hotline (phone, web, app): contact name - talon swanon, kc metro phone - 206-999-6292 address - broadway e/e repuplican stormwater contamination - n waterbody contamination - y material - other amount - 3 gal reporting party - metro_transit other details - nr - kc metro reported a 3 gallon coolant spill from one of their buses. none entered any storm drains and they are in the process of cleanup	Yes, Notified Ecology	e republican st & broadway e	seattle	98102 47.623128	3 -122.320935	Fuel and/or vehicle related fluids: spu received report of coolant leak from bus. spiller cleaned materials. no drain involvement. no further actions required.	· · · · · · · · · · · · · · · · · · ·	Not applicable: spu received report of coolant leak from bus. spiller cleaned materials. no drain involvement. no further actions required.	Clean-up: spu received report of coolant leak from bus. spiller cleaned materials. no drain involvement. no further actions required.	contact name - talon swanon, kc metro phone - 206-999-6292 address - broadway e/e repuplican stormwater contamination - n waterbody contamination - y material - other amount - 3 gal reporting party - metro_transit other details - nr - kc metro reported a 3 gallon coolant spill from one of their buses. none entered any storm drains and they are in the process of cleanup spu received report of coolant leak from bus. spiller cleaned materials. no drain involvement. no further actions required.
WAR044503	3/26/2021	3/26/2021	3/26/2021	ERTS referral: recology called to report half a gallon of hydraulic fluid spilled to the roadway in seattle due to a cracked seal on a collection	Yes, Notified Ecology	9516 8th ave ne	seattle	98115 47.698169) -122.319968	Fuel and/or vehicle related fluids: spill from garbage truck cleaned by company. no impact to storm drains	Other commercial/industrial activity: spill from garbage truck cleaned by company. no impact to storm drains	Not applicable: spill from garbage truck cleaned by company. no impact to storm drains	Clean-up: spill from garbage truck cleaned by company. no impact to storm drains	recology called to report half a gallon of hydraulic fluid spilled to the roadway in seattle due to a cracked seal on a collection vehicle. no drains were affected. a neighbor to the address provided kitty litter to soak up the spill and then this was swept up. spill from garbage truck cleaned by company. no impact to storm drains
WAR044503	3/27/2021	3/27/2021	3/27/2021	Pollution hotline (phone, web, app): contact name - morgan quirff, solvone phone - 971-242-3170 address - 4115 sw admiral way stormwater contamination - n waterbody contamination - n material - gasoline amount - 4 cups gal reporting party - private_party other details - nr - solvone reported a 4 cup gasoline spill in safeway parking lot. none entered any storm drains and they have completed clean up.	Ecology	4115 sw admiral way	seattle	98116 47.580959	9 -122.384827	Fuel and/or vehicle related fluids: received report of gasoline spill at safeway. no drains impacted and safeway cleaned pavement with on hand materials. no impact to ms4. no further actions required.		Not applicable: received report of gasoline spill at safeway. no drains impacted and safeway cleaned pavement with on hand materials. no impact to ms4. no further actions required.	safeway. no drains impacted and safeway cleaned	contact name - morgan quirff, solvone phone - 971-242-3170 address - 4115 sw admiral way stormwater contamination - n waterbody contamination - n material - gasoline amount - 4 cups gal reporting party - private_party other details - nr - solvone reported a 4 cup gasoline spill in safeway parking lot. none entered any storm drains and they have completed clean up. received report of gasoline spill at safeway. no drains impacted and safeway cleaned pavement with on hand materials. no impact to ms4. no further actions required.
WAR044503	3/28/2021	3/28/2021	3/28/2021	Pollution hotline (phone, web, app): contact name - seattle police phone - address - stone ave n/n 95th st stormwater contamination - v	Required	stone ave n / n 95th st	^h seattle	47.697797	7 -122.341922	Sewage/septage/pet waste/human waste: spu received a report of leaking rv. spill responders arrived on site. rv had been removed and cleanup was completed. no drains impacted. no further action required.	Intentional dumping: spu received a report of leaking rv. spill responders arrived on site. rv had been removed and cleanup was completed. no drains impacted. no further action required.	Not applicable: spu received a report of leaking rv. spill responders arrived on site. rv had been removed and cleanup was completed. no drains impacted. no further action required.	responders arrived on site. rv had been removed	contact name - seattle police phone - address - stone ave n/n 95th st stormwater contamination - y waterbody contamination - n

Permit	Date incident discovered	Date beginning	g Date end	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503		3/29/2021	4/14/2021	Direct report to your staff: dear casey and sam, we were volunteering today to pick up trash scatters at dr. jose rizal park and came across one single camp causing all this trash and polluted run off. the drain run off is full of		1007 12th ave s	seattle	98144 47.593211	-122.317773	Solid waste/trash: report of garbage from encampment entering drainage ditch. cleaned by parks encampment team. , Solid waste/trash: report of garbage from encampment entering drainage ditch. cleaned by parks encampment team.	Intentional dumping: report of garbage from	Not applicable: report of garbage from encampment entering drainage ditch. cleaned by parks encampment team.	Other: report of garbage from encampment entering drainage ditch. cleaned by parks encampment team.	dear casey and sam, we were volunteering today to pick up trash scatters at dr. jose rizal park and came across one single camp causing all this trash and polluted run off. the drain run off is full of needles, human waste, dead rats, decaying garbage and more. our volunteers accessed this scatter from the north side of the off leash dog park near the highway. can you please make this a priority? thank you. andrea report of garbage from encampment entering drainage ditch. cleaned by parks encampment team.
WAR044503	3/31/2021	3/31/2021	3/31/2021	Pollution hotline (phone, web, app): contact name - roxanna, csb phone - address - 1101 pike st stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - private_party other details - nr - csb received a report of oil spill in front of bus stop/salvation army building. incident was originally reported to csb yesterday.	Yes, Notified Ecology	1101 pike st	seattle	98101 47.613292	-122.328583	spill near a bus stop which impacted the sidewalk	Unconfirmed, unspecified, or not identified: used . motor oil spill near a bus stop which impacted the sidewalk. the spill was cleaned up with absorbent material by the spill responder.	stop which impacted the sidewalk. the spill was	Clean-up: used motor oil spill near a bus stop which impacted the sidewalk. the spill was cleaned up with absorbent material by the spill responder.	contact name - roxanna, csb phone - address - 1101 pike st stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - private_party other details - nr - csb received a report of oil spill in front of bus stop/salvation army building. incident was originally reported to csb yesterday. used motor oil spill near a bus stop which impacted the sidewalk. the spill was cleaned up with absorbent material by the spill responder.
WAR044503	4/1/2021	4/1/2021		Pollution hotline (phone, web, app): contact name - chris wilkerson phone - 206-255-7751 address - ballard ave and leary way stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 4/1/21- rv spill of sewage he is on scene but wants a call	Required	leary way nw / nw ballard way	seattle	47.662936	-122.368610	Sewage/septage/pet waste/human waste: approximately 5 gallons of sewage from leaking ro to pavement/curb. did not impact drain. cleaned with on-hand spill materials and assistance of ro pumping contractor.		Not applicable: approximately 5 gallons of sewage: from leaking rv to pavement/curb. did not impact drain. cleaned with on-hand spill materials and assistance of rv pumping contractor.	assistance of rv pumping contractor., Other: approximately 5 gallons of sewage from leaking rv to pavement/curb. did not impact drain. cleaned with on-hand spill materials and assistance of rv pumping contractor.	contact name - chris wilkerson phone - 206-255-7751 address - ballard ave and leary way stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 4/1/21- rv spill of sewage he is
WAR044503	4/14/2021	4/14/2021	5/21/2021	Rusiness inspection	Yes, No Notice Required	9796 holman rd nw	seattle	98177 47.701274	-122.362510	Soap or cleaning chemicals	Other commercial/industrial activity	Not applicable	Education/technical assistance, Add or modify structural source control BMP	
WAR044503	4/1/2021	4/1/2021	4/2/2021	Pollution hotline (phone, web, app): contact name - jane phone - 206-920-2009 address - 320 melrose ave e (centinel condos) stormwater contamination - y waterbody contamination - material - uknown_material amount - gal reporting party - other details - nr - customer reports someone remodeling their condo and working in the parking lot and rinsing some kind of white substance into the storm drain. you can contact customer when on site and she can let you into the gated parking lot.	Yes, No Notice Required	320 melrose ave e	seattle	98102 47.621394	-122.327663	Unconfirmed, unspecified, or not identified: report of spill of unknown white substance to parking lot and combined sewer drain. nothing recoverable. educated condo owners on side sewer code and proper drain maintenance.	Unconfirmed, unspecified, or not identified: report of spill of unknown white substance to parking lot and combined sewer drain. nothing recoverable. educated condo owners on side sewer code and proper drain maintenance.	Not applicable: report of spill of unknown white substance to parking lot and combined sewer drain. nothing recoverable. educated condo owners on side sewer code and proper drain maintenance.	Education/technical assistance: report of spill of unknown white substance to parking lot and combined sewer drain. nothing recoverable. educated condo owners on side sewer code and proper drain maintenance., Other: report of spill of unknown white substance to parking lot and combined sewer drain. nothing recoverable.	contact name - jane phone - 206-920-2009 address - 320 melrose ave e (centinel condos) stormwater contamination - y waterbody contamination - material - uknown_material amount - gal reporting party - other details - nr - customer reports someone remodeling their condo and working in the parking lot and rinsing some kind of white substance into the storm drain. you can contact customer when on site and she can let you into the gated parking lot. report of spill of unknown white substance to parking lot and combined sewer drain. nothing recoverable. educated condo owners on side sewer code and proper drain maintenance.

Permit number	Date incider discovered	•	g Date end response	How was the incident discovered or Dis	scharge to MS4	Street Address or Intersection	City	Zip Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	4/5/2021	4/5/2021	5/14/2021	Pollution hotline (phone, web, app): for many months, raw sewage backs up from the building, flowing out of a manhole and drains into a stormwater drain. I worry that this is flowing untreated into thorton creek. my understanding is that the building owner has an easement with the owners of the property to the east (former kindred hospital) to allow sewage to flow downhill to 8th ave ne, but that the sewer pipe is clogged or broken. there was an attempted repair, but it was unsuccessful.		10564 5th ave ne	seattle	98125 47.706755	-122.322649	Sewage/septage/pet waste/human waste: private shared side sewer blockage resulted in contamination of a private storm drain. sewage contained onsite, no spu drainage infrastructure impact. storm drain cleaning coordinated by the property owner. internal referral to sdci for the follow up side sewer repair.	Other accident/spill: private shared side sewer blockage resulted in contamination of a private storm drain. sewage contained onsite, no spu drainage infrastructure impact. storm drain cleaning coordinated by the property owner. internal referral to sdci for the follow up side sewer repair.	Not applicable: private shared side sewer blockage resulted in contamination of a private storm drain. sewage contained onsite, no spu drainage infrastructure impact. storm drain cleaning coordinated by the property owner. internal referral to sdci for the follow up side sewer repair.	Education/technical assistance: private shared side sewer blockage resulted in contamination of a private storm drain. sewage contained onsite, no spu drainage infrastructure impact. storm drain cleaning coordinated by the property owner. internal referral to sdci for the follow up side sewer repair., Other: private shared side sewer blockage resulted in contamination of a private storm drain. sewage contained onsite, no spu drainage infrastructure impact. storm drain cleaning coordinated by the property owner. internal referral to sdci for the follow up side sewer repair., Clean-up: private shared side sewer blockage resulted in contamination of a private storm drain. sewage contained onsite, no spu drainage infrastructure impact. storm drain cleaning coordinated by the property owner. internal referral to sdci for the follow up side sewer repair., Clean-up: private shared side sewer blockage resulted in contamination of a private storm drain. sewage contained onsite, no spu drainage infrastructure impact. storm drain cleaning coordinated by the property owner. internal referral to sdci for the follow up side sewer repair.	for many months, raw sewage backs up from the building, flowing out of a manhole and drains into a stormwater drain. i worry that this is flowing untreated into thorton creek. my understanding is that the building owner has an easement with the owners of the property to the east (former kindred hospital) to allow sewage to flow downhill to 8th ave ne, but that the sewer pipe is clogged or broken. there was an attempted repair, but it was unsuccessful. private shared side sewer blockage resulted in contamination of a private storm drain. sewage contained onsite, no spu drainage infrastructure impact. storm drain cleaning coordinated by the property owner. internal referral to sdci for the follow up side sewer repair.
WAR044503	4/3/2021	4/3/2021	4/5/2021	oil spill from truck nose, statt cleaned	, No Notice Juired	130 s kenyon st	seattle	98108 47.533212	-122.333036	Fuel and/or vehicle related fluids: hydraulic oil spill at south transfer station. spill was cleaned by staff with on hand cleanup materials.	Other accident/spill: hydraulic oil spill at south transfer station. spill was cleaned by staff with or hand cleanup materials.	Not applicable: hydraulic oil spill at south transfer a station. spill was cleaned by staff with on hand cleanup materials.	Clean-up: hydraulic oil spill at south transfer station. spill was cleaned by staff with on hand cleanup materials.	hydraulic oil spill from truck hose, staff cleaned & disposed of waste. hydraulic oil spill at south transfer station, spill was cleaned by staff with on hand cleanup materials.
WAR044503	4/7/2021	4/7/2021	5/6/2021	Direct report to your staff: unknown sediment in part of thornton creek. described as a light colored slimy clay. Ecol		ne 110th st & 30th ave ne	seattle	98125 47.708397	-122.296199	Sewage/septage/pet waste/human waste: report of unusual growth in thornton creek. site visit and source tracing by spu found a private side sewer leak impacting the creek. internal referral to spill response. see eci 158073 for regulatory reporting and actions.	Other accident/spill: report of unusual growth in thornton creek. site visit and source tracing by sp found a private side sewer leak impacting the creek. internal referral to spill response. see eci 158073 for regulatory reporting and actions.		Other: report of unusual growth in thornton creek. site visit and source tracing by spu found a private side sewer leak impacting the creek. internal referral to spill response. see eci 158073 for regulatory reporting and actions., Other: report of unusual growth in thornton creek. site u visit and source tracing by spu found a private side sewer leak impacting the creek. internal referral to spill response. see eci 158073 for regulatory reporting and actions., Other: report of unusual growth in thornton creek. site visit and source tracing by spu found a private side sewer leak impacting the creek. internal referral to spill response. see eci 158073 for regulatory reporting and actions.	unknown sediment in part of thornton creek. described as a light colored slimy clay. report of unusual growth in thornton creek. site visit and source tracing by spu found a private side sewer leak impacting the creek. internal referral to spill response. see eci 158073 for regulatory reporting and actions.
WAR044503	4/6/2021	4/6/2021	5/11/2021	ERTS referral: "this is an ongoing critical issue. we have a growing homeless encampment on the shores of bitter lake. we have witnessed buckets of human waste floating in the lake, and have video of the homeless dumping into the lake. there is also wanton destruction of the wildlife habitat. this shoreline is Yes, categorized as a riparian waterway as Ecol well as eca. the property is owned by the seattle public school district. at this time we have been unsuccessful with our attempts to get this situation resolved. "		greenwood ave n / n 134th st	seattle	47.726406	-122.355564	Unconfirmed, unspecified, or not identified: encampment located next to lake. this is a known issue for the city of seattle. not a stormwater infrastructure issue.	Intentional dumping: encampment located next t lake. this is a known issue for the city of seattle. not a stormwater infrastructure issue.	o Not applicable: encampment located next to lake. this is a known issue for the city of seattle. not a stormwater infrastructure issue.		"this is an ongoing critical issue. we have a growing homeless encampment on the shores of bitter lake. we have witnessed buckets of human waste floating in the lake, and have video of the homeless dumping into the lake. there is also wanton destruction of the wildlife habitat. this shoreline is categorized as a riparian waterway as well as eca. the property is owned by the seattle public school district. at this time we have been unsuccessful with our attempts to get this situation resolved." attachment provided includes map and photos. encampment located next to lake. this is a known issue for the city of seattle. not a stormwater infrastructure issue.
WAR044503	4/7/2021	4/7/2021	5/25/2021			11064 lake city way ne	seattle	98125 47.710025	-122.300132	leaking dish sink. fog flowed over dirt to small	d Other accident/spill: site had leaking dish sink. fo, flowed over dirt to small tributary of thornton creek. erts submitted. no sampling on guidance o kcph. prop owner repaired sink pipe and mitigated fog.	g Not applicable: site had leaking dish sink. fog flowed over dirt to small tributary of thornton f creek. erts submitted. no sampling on guidance of kcph. prop owner repaired sink pipe and mitigated fog.	Clean-up: site had leaking dish sink. fog flowed over dirt to small tributary of thornton creek. erts submitted. no sampling on guidance of kcph. prop owner repaired sink pipe and mitigated fog.	amount - gal

Permit number	Date incident discovered	t Date beginnin response	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitud	le Longitud	e Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 4	4/7/2021	4/7/2021	4/7/2021	Pollution hotline (phone, web, app): contact name - aaron phone - 530-906-8164 address - lakecity way ne/ne 140th st stormwater contamination - y waterbody contamination - n material - other_material amount - na gal reporting party - private_party other details - bankss 4/7/21 - reporting fire extinguisher foam from car fire in row. foam in parking lot and flowing into street and drains.	Yes, Notified Ecology	lake city way ne & ne 140th st	seattle	98125 47.7301	12 -122.29232	Firefighting foam: private catch basin impacted b 12 fire fighting foam. ertsed issued. given volumes did not require cleaning of cb.		Not applicable: private catch basin impacted by fire fighting foam. ertsed issued. given volumes did not require cleaning of cb.	Other: private catch basin impacted by fire fighting foam. ertsed issued. given volumes did not require cleaning of cb.	contact name - aaron phone - 530-906-8164 address - lakecity way ne/ne 140th st stormwater contamination - y waterbody contamination - n material - other_material amount - na gal reporting party - private_party other details - bankss 4/7/21 - reporting fire extinguisher foam from car fire in row. foam in parking lot and flowing into street and drains. private catch basin impacted by fire fighting foam. ertsed issued. given volumes did not require cleaning of cb.
WAR044503 4	4/9/2021	4/9/2021		ERTS referral: recology called to report 1 gallon of antifreeze spilled to pavement due to a faulty hose on a collection vehicle. no drains were affected. absorbent was put down for cleanup and cleanup is complete.	Yes, Notified Ecology	130 s kenyon st	seattle	98108 47.5332	12 -122.33303	Fuel and/or vehicle related fluids: spill of coolant from garbage truck. did not enter the drains and was cleaned by the rp. no impact to drains. not a code required reportable spill.		Not applicable: spill of coolant from garbage truck. did not enter the drains and was cleaned b the rp. no impact to drains. not a code required reportable spill.	enter the drains and was cleaned by the rp. no impact to drains. not a code required reportable y spill., Clean-up: spill of coolant from garbage truck. did not enter the drains and was cleaned by	recology called to report 1 gallon of antifreeze spilled to pavement due to a faulty hose on a collection vehicle. no drains were affected. absorbent was put down for cleanup and cleanup is complete. spill of coolant from garbage truck. did not enter the drains and was cleaned by the rp. no impact to drains. not a code required reportable spill.
WAR044503 4	4/8/2021	4/8/2021	4/14/2021	Pollution hotline (phone, web, app): contact name - lisa karl phone - 917-292-1949 address - 3501 ne 98th st stormwater contamination - y waterbody contamination - material - sewage amount - gal reporting party - private_party other details - nr - customer reports sewage leak on property of autume breeze adult family home and flowing onto ne 98th st, work order for dwrc has also been created.	Yes, Notified Ecology	3501 ne 98th st	seattle	98115 47.6999	25 -122.29038	Sewage/septage/pet waste/human waste: flex hose moving trickle of sewage to row. all regulatory reporting completed. no sampling or 9 posting given volumes. hose has been removed. business owner advised plumbing under propert repaired. issue referred to kc plumbing inspector for follow up.	hose has been removed, business owner advised	Not applicable: flex hose moving trickle of sewage to row. all regulatory reporting completed. no sampling or posting given volumes. hose has beer removed. business owner advised plumbing under property repaired. issue referred to kc plumbing inspectors for follow up.	reporting completed. no sampling or posting n given volumes. hose has been removed. business er owner advised plumbing under property	address - 35UL ne 98th st stormwater contamination - y waterbody contamination - material - sewage amount - gal reporting party - private_party other details - nr - customer reports sewage leak on property of autume breeze adult family home and flowing onto ne 98th st, work order for dwrc has also
WAR044503 4	4/9/2021	4/9/2021	4/9/2021	Pollution hotline (phone, web, app): 14:18 chris, 425-232-7914 4170 42nd ave ne says gas company ran a pipe through neighbors' pipe and on occasion sewage comes out during heavy rain and runs onto the street. did not indicate who he has contacted but said no one wants to deal with it and the gas line is still in the pipe. this has been ongoing for several months and is attracting rats. caller wants to remain anonymous.		4170 42nd ave ne	seattle	98105 47.6604	77 -122.28239	Sewage/septage/pet waste/human waste: report of gas line puncture to side sewer causing wet weather overflows for several months. forward to ss program.	side sewer causing wet weather overflows for	o Not applicable: report of gas line puncture to side sewer causing wet weather overflows for several months. forward to ss program.		14:18 chris, 425-232-7914 4170 42nd ave ne says gas company ran a pipe through neighbors' pipe and on occasion sewage comes out during heavy rain and runs onto the street. did not indicate who he has contacted but said no one wants to deal with it and the gas line is still in the pipe. this has been ongoing for several months and is attracting rats. caller wants to remain anonymous. report of gas line puncture to side sewer causing wet weather overflows for several months. forward to ss program.
WAR044503 4	1/10/2021	4/10/2021	4/9/2021	Pollution hotline (phone, web, app): oil leaking frm parked car, cust says the car is a blue cadillac	Yes, No Notice Required	110 nw 101 st	seattle	0	0	Fuel and/or vehicle related fluids: leaking car, no impacting drainage. placed pan to mitigate issue. no erts. d	 t Vehicle-related business: leaking car, not impacting drainage. placed pan to mitigate issue. no erts. d 	Not applicable: leaking car, not impacting drainage. placed pan to mitigate issue. no erts. d	Clean-up: leaking car, not impacting drainage. placed pan to mitigate issue. no erts. d	oil leaking frm parked car, cust says the car is a blue cadillac leaking car, not impacting drainage. placed pan to mitigate issue. no erts. d
WAR044503 4	4/10/2021	4/10/2021	4/12/2021	Pollution hotline (phone, web, app): contact name - dww crew (unable to hear the name) phone - 425-287-4777 address - nw 103rd st /3rd ave nw stormwater contamination - y waterbody contamination - material - sewage amount - 1000 gal reporting party - seattle_public_utilities other details - sargent: spu vactor tipped over while full. approximately 1000 gallons of sewage spilled. drain involvement, unsure about water body involvement	Yes, Notified Ecology	3rd ave nw & nw 103rd st	seattle	98177 47.7034	77 -122.36078	Sewage/septage/pet waste/human waste: spu vactor truck accident that damaged scl pole. 500- 1000 gallons of sewage spilled. drains impacted 66 but downstream drainage assets dry. standard regulatory reporting undertaking. did not post or samples piper's creek. kcph was aware of issue. erts was submitted.	spilled. drains impacted but downstream drainag assets dry. standard regulatory reporting	Not applicable: spu vactor truck accident that damaged scl pole. 500-1000 gallons of sewage e spilled. drains impacted but downstream drainag assets dry. standard regulatory reporting undertaking. did not post or samples piper's creek. kcph was aware of issue. erts was submitted.	Clean-up: spu vactor truck accident that damaged escl pole. 500-1000 gallons of sewage spilled. drains impacted but downstream drainage assets dry. standard regulatory reporting undertaking. did not post or samples piper's creek. kcph was aware of issue. erts was submitted.	amount - 1000 gal

Pe		ite incident	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
WARC	4503 4/1:		4/12/2021	4/13/2021	Pollution hotline (phone, web, app): contact name - debra jarvis phone - 206-267-8632 address - 12316 25th ave ne stormwater contamination - y waterbody contamination - y material - sewage amount - gallons gal reporting party - private_party other details - sargent: sewer line under thornton creek is broken per roto rooter on site sewage in the creek. numerous culverts and spu sewer as well as king county, or possibly private	Yes, Notified Ecology	12316 25th ave ne s	eattle	98125 47.717980	-122.301302	stuck. side sewer is under thornton creek. plume of sediment was observed in creek. all relevant regulator reporting was undertaken. erts submitted. no guidance from kcph, although they	sewer for two houses that tied directly to kc metro line, contractor got jetter stuck. side sewer is under thornton creek. plume of sediment was observed in creek. all relevant regulator reporting was undertaken. erts submitted. no guidance	thornton creek. plume of sediment was observed	Other: while jetting private side sewer for two houses that tied directly to kc metro line, contractor got jetter stuck. side sewer is under thornton creek. plume of sediment was observed in creek. all relevant regulator reporting was undertaken. erts submitted. no guidance from kcph, although they were contacted. no signage or sampling occured. issue has been referred to side sewer group.	contact name - debra jarvis phone - 206-267-8632 address - 12316 25th ave ne stormwater contamination - y waterbody contamination - y material - sewage amount - gallons gal reporting party - private_party other details - sargent: sewer line under thornton creek is broken per roto rooter on site sewage in the creek. numerous culverts and spu sewer as well as king county, or possibly private while jetting private side sewer for two houses that tied directly to kc metro line, contractor got jetter stuck. side sewer is under thornton creek. plume of sediment was observed in creek. all relevant regulator reporting was undertaken. erts submitted. no guidance from kcph, although they were contacted. no signage or sampling occured. issue has been referred to side sewer group.
WARG	4503 4/1	3/2021	4/13/2021	4/13/2021	Pollution hotline (phone, web, app): work order - 12113899, sewer overflow investigation work order address - 10304 fischer pl ne work order assignee (current) - watkinjr current assignee phone - work order work group (current) - dwrc work order report date - 4/12/21 4:22 pm work order start date - 4/12/21 4:37 pm primary state water name - volume released to water body - crew comments in front of address 10304 fischer pl ne there is sewage on the row and its heading down to thornton creek, ammonia tested postive at the time of investigation. no spu assets in the area. all private connections tie into king county metro mainline.	Yes, Notified Ecology	10304 fischer pl ne s	eattle	98125 47.703055	-122.300117	Sewage/septage/pet waste/human waste: sewage surfacing in private driveway. side sewers in area tie to private mainline that directly ties to kc metro. erts submitted for sewage surfacing, but no impacts to surface water or spu drainage. issue referred to side sewer group.	Other accident/spill: sewage surfacing in private driveway. side sewers in area tie to private mainline that directly ties to kc metro. erts submitted for sewage surfacing, but no impacts to surface water or spu drainage. issue referred to side sewer group.	Not applicable: sewage surfacing in private driveway. side sewers in area tie to private mainline that directly ties to kc metro. erts submitted for sewage surfacing, but no impacts to surface water or spu drainage. issue referred to side sewer group.	Other: sewage surfacing in private driveway, side sewers in area tie to private mainline that directly ties to kc metro. erts submitted for sewage surfacing, but no impacts to surface water or spu drainage. issue referred to side sewer group.	work order - 12113899, sewer overflow investigation work order address - 10304 fischer pl ne work order assignee (current) - watkinjr current assignee phone - work order work group (current) - dwrc work order report date - 4/12/21 4:22 pm work order start date - 4/12/21 4:37 pm primary state water name - volume released to water body - crew comments in front of address 10304 fischer pl ne there is sewage on the row and its heading down to thornton creek, ammonia tested postive at the time of investigation. no spu assets in the area. all private connections tie into king county metro mainline. sewage surfacing in private driveway, side sewers in area tie to private mainline that directly ties to kc metro. erts submitted for sewage surfacing, but no impacts to surface water or spu drainage. issue referred to side sewer group.
WARC	:4503 4/1:	.5/2021	4/15/2021		Pollution hotline (phone, web, app): contact name - kaylee cho / reg safety mgr amazon phone - 206.724.9265 address - 76 s lander st stormwater contamination - y waterbody contamination - material - other_material amount - 1-3 gal reporting party - private_party other details - 1-3 gal of spoiled milk spilled near dock and beyond dock in parking lot. milk entered 2 cb's. us ecology nrc environmental did clean up and pumped cb's.	Required	76 s lander st s	eattle	98134 47.580207	-122.335550	Other: spill of three gallons of milk to pavement and private cb's. spill ertsed and cleaned affected cbs and pavement.	Other accident/spill: spill of three gallons of milk to pavement and private cb's. spill ertsed and cleaned affected cbs and pavement.	Not applicable: spill of three gallons of milk to pavement and private cb's. spill ertsed and cleaned affected cbs and pavement.	Clean-up: spill of three gallons of milk to pavement and private cb's. spill ertsed and cleaned affected cbs and pavement.	contact name - kaylee cho / reg safety mgr amazon phone - 206.724.9265 address - 76 s lander st stormwater contamination - y waterbody contamination - material - other_material amount - 1-3 gal reporting party - private_party other details - 1-3 gal of spoiled milk spilled near dock and beyond dock in parking lot. milk entered 2 cb's. us ecology nrc environmental did clean up and pumped cb's. spill of three gallons of milk to pavement and private cb's. spill ertsed and cleaned affected cbs and pavement.
WARC	4503 4/1	4/2021	4/14/2021	4/15/2021	Pollution hotline (phone, web, app): oil spill from an rv.		n 115th st /stone ave n	eattle	98133 47.712335	-122.342150	Fuel and/or vehicle related fluids: oil spilled by an rv owner working on his vehicle who became aggressive when approached. the rv owner was left with material to clean the spill which was used.	Other accident/spill: oil spilled by an rv owner working on his vehicle who became aggressive when approached. the rv owner was left with material to clean the spill which was used.	Not applicable: oil spilled by an rv owner working on his vehicle who became aggressive when approached. the rv owner was left with material to clean the spill which was used.	vehicle who became aggressive when approached the rv owner was left with material to clean the spill which was used.	oil spill from an rv. oil spilled by an rv owner working on his vehicle who became aggressive when approached. the rv owner was left with material to clean the spill which was used.
WARC	4503 4/1	4/2021	4/14/2021	4/15/2021	Pollution hotline (phone, web, app): spill of motor oil to the asphalt from an rv owner working on his vehicle.		stone ave n / n 118 st s	eattle	98133 47.714486	-122.342191	oil from an rv owner who became aggressive when asked to clean up the spill. absorbent was	Other accident/spill: spill of motor oil from an rv owner who became aggressive when asked to clean up the spill. absorbent was placed on the spill and no drains were impacted. final clean up will take place once the rv is gone.	who became aggressive when asked to clean up the spill. absorbent was placed on the spill and no	Other: spill of motor oil from an rv owner who became aggressive when asked to clean up the spill. absorbent was placed on the spill and no drains were impacted. final clean up will take place once the rv is gone. , Clean-up: spill of motor oil from an rv owner who became aggressive when asked to clean up the spill. absorbent was placed on the spill and no drains were impacted. final clean up will take place once the rv is gone.	spill of motor oil to the asphalt from an rv owner working on his vehicle. spill of motor oil from an rv owner who became aggressive when asked to clean up the spill. absorbent was placed on the spill and no drains were impacted. final clean up will take place once the rv is gone.

Permit I	Date incident discovered	Date beginning	g Date end	How was the incident discovered or reported to you	Discharge to	Street Address or Intersection	City	Zip Lati	tude Long	ngitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 4		4/14/2021	4/15/2021	Pollution hotline (phone, web, app): small hydraulic spill to the asphalt by recology which was cleaned up.	Yes No Notice		seattle	98115 0	0		Fuel and/or vehicle related fluids: small hydraulic spill to the asphalt by waste hauler which was cleaned up. no drains were impacted.	Other commercial/industrial activity: small hydraulic spill to the asphalt by waste hauler which was cleaned up. no drains were impacted.	Not applicable: small hydraulic spill to the asphall by waste hauler which was cleaned up. no drains were impacted.	·	was cleaned up. small hydraulic spill to the asphalt by
WAR044503 4	4/16/2021	4/16/2021	4/16/2021	Pollution hotline (phone, web, app): homeless people dumping sewage into city storm system.	Yes, Notified Ecology	airport wy s / s forest st	seattle	98134 47.57	7827 -122.3	.321396	Sewage/septage/pet waste/human waste: sewage was dumped into two catch basins which the city of seattle crews cleaned (priority nine work orders).	Intentional dumping: sewage was dumped into two catch basins which the city of seattle crews cleaned (priority nine work orders).	Not applicable: sewage was dumped into two catch basins which the city of seattle crews cleaned (priority nine work orders).	Other: sewage was dumped into two catch basins which the city of seattle crews cleaned (priority nine work orders). , Clean-up: sewage was dumped into two catch basins which the city of seattle crews cleaned (priority nine work orders).	homeless people dumping sewage into city storm system. sewage was dumped into two catch basins which the city of seattle crews cleaned (priority nine work orders).
WAR044503 4	4/16/2021	4/16/2021	4/21/2021	Pollution hotline (phone, web, app): sewage surfaced from a cleanout and entered a catch basin with discharge to bitter lake.		311 n 137th st	seattle	98133 47.72	8578 -122.3	.354953	Sewage/septage/pet waste/human waste: report of sewage surfacing from a third party. the (potential) impacted catch basin was cleaned and this was referred to the side sewer group (malcom wylie).	from a third party. the (potential) impacted catch basin was cleaned and this was referred to the	Not applicable: report of sewage surfacing from a third party. the (potential) impacted catch basin was cleaned and this was referred to the side sewer group (malcom wylie).	Other: report of sewage surfacing from a third party. the (potential) impacted catch basin was cleaned and this was referred to the side sewer group (malcom wylie).	sewage surfaced from a cleanout and entered a catch basin with discharge to bitter lake. report of sewage surfacing from a third party. the (potential) impacted catch basin was cleaned and this was referred to the side sewer group (malcom wylie).
WAR044503 4	4/17/2021	4/17/2021	4/17/2021	Pollution hotline (phone, web, app): gasoline spill from a car accident. no drains impacted.	Yes, No Notice Required	35 ave sw	seattle	98119 47.63	5954 -122.3	.357636	Fuel and/or vehicle related fluids: gasoline spill which was cleaned up and disposed of by the on call spill responder. no drains impacted.	Vehicle collision: gasoline spill which was cleaned up and disposed of by the on call spill responder. no drains impacted.	Not applicable: gasoline spill which was cleaned up and disposed of by the on call spill responder. no drains impacted.	Clean-up: gasoline spill which was cleaned up and disposed of by the on call spill responder. no drains impacted.	gasoline spill from a car accident. no drains impacted. gasoline spill which was cleaned up and disposed of by the on call spill responder. no drains impacted.
WAR044503 4	4/19/2021	4/19/2021	4/19/2021	Pollution hotline (phone, web, app): contact name - phone - 206-920-1604 address - 2845a sw adams st stormwater contamination - n waterbody contamination - n material - gasoline amount - 1 gal reporting party - private_party other details - ottenbacher 4/18/2021 blue ford econovan leaking fuel	Yes, No Notice Required	2845 sw adams st	seattle	98126 47.56	6005 -122.s	.370112	Fuel and/or vehicle related fluids: gasoline spill to pavement from leaking vehicle. cleaned up spill and disposed of waste. no drains impacted.	Vehicle-related business: gasoline spill to pavement from leaking vehicle. cleaned up spill and disposed of waste. no drains impacted.	Not applicable: gasoline spill to pavement from leaking vehicle. cleaned up spill and disposed of waste. no drains impacted.	Clean-up: gasoline spill to pavement from leaking vehicle. cleaned up spill and disposed of waste. no drains impacted., Other: gasoline spill to pavement from leaking vehicle. cleaned up spill and disposed of waste. no drains impacted.	contact name - phone - 206-920-1604 address - 2845a sw adams st stormwater contamination - n waterbody contamination - n material - gasoline amount - 1 gal reporting party - private_party other details - ottenbacher 4/18/2021 blue ford econovan leaking fuel gasoline spill to pavement from leaking vehicle. cleaned up spill and disposed of waste. no drains impacted.
WAR044503 4	4/19/2021	4/19/2021	4/20/2021	Pollution hotline (phone, web, app): oil spill in roadway from a discarded 5 quart container.	Yes, No Notice Required	302 14th ave s	seattle	98144 47.59	9898 -122.3	.313792	Fuel and/or vehicle related fluids: small oil spill to the street which was cleaned with on hand materials.	Unconfirmed, unspecified, or not identified: small oil spill to the street which was cleaned with on hand materials.	Not applicable: small oil spill to the street which was cleaned with on hand materials.	Clean-up: small oil spill to the street which was cleaned with on hand materials.	oil spill in roadway from a discarded 5 quart container. small oil spill to the street which was cleaned with on hand materials.
WAR044503 4	4/19/2021	4/19/2021	7/7/2021	Construction inspection	Yes, No Notice Required	517 s cloverdale st	seattle	0	0		Food-related oil/grease: site required maintenance and repair of fcmh, work completed,	Other commercial/industrial activity: site required maintenance and repair of fcmh, work completed	**	Education/technical assistance: site required maintenance and repair of fcmh, work completed, Add or modify structural source control BMP: site required maintenance and repair of fcmh, work completed	site required maintenance and repair of fcmh, work completed
WAR044503 4	4/20/2021	4/20/2021	4/20/2021	Pollution hotline (phone, web, app): frequently collection trucks drop the very 'materials/s' the truck is supposed to be hauling away. unfortunately such is a very common occurrence! when the 'mess' is to great, a complaint is filed	Yes, No Notice Required	3745 sw tillman st	seattle	98126 47.52	6764 -122.3	.381235	Solid waste/trash: report of garbage possibly falling off of garbage trucks.	Unconfirmed, unspecified, or not identified: report of garbage possibly falling off of garbage trucks.	Not applicable: report of garbage possibly falling off of garbage trucks.	Other: report of garbage possibly falling off of garbage trucks.	frequently collection trucks drop the very 'materials/s' the truck is supposed to be hauling away. unfortunately such is a very common occurrence! when the 'mess' is to great, a complaint is filed report of garbage possibly falling off of garbage trucks.
WAR044503 4	4/20/2021	4/20/2021	4/20/2021	Pollution hotline (phone, web, app): spill of approximately 1/2 gallon of coolant from a garbage truck that was cleaned by recology. no drains were impacted.	Yes, Notified Ecology	2433 9th ave w	seattle	98119 47.64	0576 -122.3	.369368	from a waste haul truck which was cleaned up by		Not applicable: antifreeze spill from a waste haul truck which was cleaned up by responsible party. no drains were impacted.	Clean-up: antifreeze spill from a waste haul truck which was cleaned up by responsible party. no drains were impacted.	spill of approximately 1/2 gallon of coolant from a garbage truck that was cleaned by recology. no drains were impacted. antifreeze spill from a waste haul truck which was cleaned up by responsible party. no drains were impacted.
WAR044503 4	4/20/2021	4/20/2021	4/22/2021	Pollution hotline (phone, web, app): soap discharging from an outfall.	Yes, Notified Ecology	eastlake ave e	seattle	98102 0	0		Other: report of soap/sewage discharging from an outfall. an investigation revealed that the discharge was water and sediment from reservoir draining at volunteer park. issued internal enforcement., Sediment/soil: report of soap/sewage discharging from an outfall. an investigation revealed that the discharge was water and sediment from reservoir draining at volunteer park. issued internal enforcement.	Unconfirmed, unspecified, or not identified: report of soap/sewage discharging from an outfall. an investigation revealed that the discharge was water and sediment from reservoir draining at volunteer park. issued internal enforcement.	Not applicable: report of soap/sewage dischargin, from an outfall. an investigation revealed that th discharge was water and sediment from reservoir draining at volunteer park. issued internal enforcement.	e draining at volunteer park. issued internal	soap discharging from an outfall. report of soap/sewage discharging from an outfall. an investigation revealed that the discharge was water and sediment from reservoir draining at volunteer park. issued internal enforcement.
WAR044503 4	4/21/2021	4/21/2021	4/26/2021	Pollution hotline (phone, web, app): contact name - phillip/ recology phone - 206-351-6982 address - 755 hayes st/ alley stormwater contamination - y waterbody contamination - n material - hyd_fluid amount - 1 gal reporting party - recology_clean_scapes other details - bankss 4/21/21 - reporting hydraulic fluid spill at location in alley. approx. 1 gal. does not know if entered drain or not	Yes, Notified Ecology	755 hayes st	seattle	98109 47.63	3856 -122.3	.341929	Fuel and/or vehicle related fluids: self report of a hydraulic fluid spill from a waste collection truck. cleanup of impacted pavement by the responsible party. spu site visit found no storm drains were affected.	fluid spill from a waste collection truck. cleanup of impacted pavement by the responsible party. spu		Other: self report of a hydraulic fluid spill from a waste collection truck. cleanup of impacted pavement by the responsible party. spu site visit found no storm drains were affected., Clean-up: self report of a hydraulic fluid spill from a waste collection truck. cleanup of impacted pavement by the responsible party. spu site visit found no storm drains were affected.	contact name - phillip/ recology phone - 206-351-6982 address - 755 hayes st/ alley stormwater contamination - y waterbody contamination - n material - hyd_fluid amount - 1 gal reporting party - recology_clean_scapes other details - bankss 4/21/21 - reporting hydraulic fluid spill at location in alley. approx. 1 gal. does not know if entered drain or not self report of a hydraulic fluid spill from a waste collection truck. cleanup of impacted pavement by the responsible party. spu site visit found no storm drains were affected.

Permit	Date incident discovered	: Date beginning	g Date end	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503		4/21/2021	5/3/2021	Pollution hotline (phone, web, app): nr - illegal dumping recieved a report of a bucket of paint left on the	Yes No Notice	5300 17th ave nw	seattle	98107 47.667275	-122.378629	Other: report of a paint bucket illegally dumped in the row. spu site visit found a paint spill to pavement with no storm drain impact. cleanup completed by spu with on hand materials. no responsible party determined.	n Intentional dumping: report of a paint bucket illegally dumped in the row. spu site visit found a paint spill to pavement with no storm drain impact. cleanup completed by spu with on hand materials. no responsible party determined.	Not applicable: report of a paint bucket illegally dumped in the row. spu site visit found a paint spill to pavement with no storm drain impact. cleanup completed by spu with on hand materials no responsible party determined.	spill to pavement with no storm drain impact. cleanup completed by spu with on hand materials. no responsible party determined., Other: report of a paint bucket illegally dumped in the row. spu is ite visit found a paint spill to pavement with no storm drain impact. cleanup completed by spu with on hand materials. no responsible party determined.	nr - illegal dumping recieved a report of a bucket of paint left on the sidewalk, unsure if any has spilled, reported by hugh mungus 989-621-4589 report of a paint bucket illegally dumped in the row. spu site visit found a paint spill to pavement with no storm drain impact. cleanup completed by spu with on hand materials. no responsible party determined.
WAR044503	4/21/2021	4/21/2021	5/14/2021	Pollution hotline (phone, web, app): contact name - josh werner phone - 206-972-1605 address - n 109th st/midvale ave n stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - seattle_public_utilities other details - nr - fire fighting a large fire at location, spu crew standing by reports large amount of lime green water draining from the site (hanson building) and going into a storm drain. fire is also unsure of what is causing water discoloration.	Ecology	n 109th st/midvale ave n	seattle	0	0			response caused contaminated firefighting water	responsible party. no further spu action planned., Other: emergency private property fire response caused contaminated firefighting water to impact public and private separated stormwater systems. no observable discharge at the outfall. recoverable water held in structures disposed of by the responsible party. no further spu action planned., Clean-up: emergency private property fire response caused contaminated firefighting water to impact public and private separated stormwater systems. no observable discharge at the outfall. recoverable water held in structures disposed of by the responsible party. no further spu action planned., Clean-up: emergency private property fire response caused contaminated firefighting water to impact public and private	address - n 109th st/midvale ave n stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - seattle_public_utilities other details - nr - fire fighting a large fire at location, spu crew standing by reports large amount of lime green water draining from the site (hanson building) and going into a storm drain. fire is also unsure of what is causing water discoloration. emergency private property fire response caused contaminated firefighting water to impact public and private separated stormwater systems. no observable discharge at the outfall. recoverable water held in structures disposed of by the responsible party. no
WAR044503	4/21/2021	4/21/2021	5/12/2021	Pollution hotline (phone, web, app): contact name - felicia/ csb phone - 684-8813 address - 756 n 87th st stormwater contamination - y waterbody contamination - n material - sewage amount - na gal reporting party - seattle_public_utilities other details - bankss 4/21/21 - reporting sewage leaking from honey bucket truck onto the street. csb received report april 16. sewage leaked from given address to n 87th st and linden ave n down to fremont ave n/n 85th st.	Yes, No Notice Required	756 n 87th st	seattle	98103 47.692193	-122.347452	Sewage/septage/pet waste/human waste: report of sewage spilled in the row. spu site visit found the waste appeared to be illicit rv dumping. no storm drain impact. decon and pressure wash with recovery completed by spu.	Intentional dumping: report of sewage spilled in the row. spu site visit found the waste appeared to be illicit rv dumping. no storm drain impact. decon and pressure wash with recovery completed by spu.	Not applicable: report of sewage spilled in the row. spu site visit found the waste appeared to be illicit rv dumping. no storm drain impact. decon and pressure wash with recovery completed by spu.	Clean-up: report of sewage spilled in the row. spu site visit found the waste appeared to be illicit rv dumping. no storm drain impact. decon and pressure wash with recovery completed by spu., Other: report of sewage spilled in the row. spu site visit found the waste appeared to be illicit rv dumping. no storm drain impact. decon and pressure wash with recovery completed by spu.	contact name - felicia/ csb phone - 684-8813 address - 756 n 87th st stormwater contamination - y waterbody contamination - n material - sewage amount - na gal reporting party - seattle_public_utilities other details - bankss 4/21/21 - reporting sewage leaking from honey bucket truck onto the street. csb received report april 16. sewage leaked from given address to n 87th st and linden ave n down to fremont ave n/n 85th st. report of sewage spilled in the row. spu site visit found the waste appeared to be illicit rv dumping. no storm drain impact. decon and pressure wash with recovery completed by spu.

Pern	it Date incider	nt Date beginning d response	Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latit	ude Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044	503 4/22/2021	4/22/2021	5/14/2021	Pollution hotline (phone, web, app): rvs on nw 43rd st are dumping raw sewage into the street. urine, feces and shower runoff can be seen flowing from several rvs along nw 43rd st between the burke gilman trail and fredy meyer enterance. there is a strong odor of urine.	Yes, No Notice Required	4301 8th ave nw	seattle	98107 47.659	9663 -122.36657	Sewage/septage/pet waste/human waste: leaking rv blackwater tank to pavement. spu coordinated cleanup. flow did not reach a storm drain. completed internal referrals for rv wastewater service and solid waste collection., Sewage/septage/pet waste/human waste: leaking rv blackwater tank to pavement. spu coordinated cleanup. flow did not reach a storm drain. completed internal referrals for rv wastewater service and solid waste collection.	Intentional dumping: leaking rv blackwater tank to pavement, spu coordinated cleanup, flow did not reach a storm drain, completed internal referrals	pavement. spu coordinated cleanup. flow did not	cleanup. flow did not reach a storm drain. completed internal referrals for rv wastewater service and solid waste collection., Clean-up: leaking rv blackwater tank to pavement. spu	rvs on nw 43rd st are dumping raw sewage into the street. urine, feces and shower runoff can be seen flowing from several rvs along nw 43rd st between the burke gilman trail and fredy meyer enterance. there is a strong odor of urine. leaking rv blackwater tank to pavement. Spu coordinated cleanup. flow did not reach a storm drain. completed internal referrals for rv wastewater service and solid waste collection.
WAR044	503 4/22/2021	4/22/2021	5/3/2021	Pollution hotline (phone, web, app): contact name - willow phone - 206-348-6102 address - 3524 s brandon st stormwater contamination - y waterbody contamination - n material - other amount - 3 gal reporting party - private_party other details - bankss 4/22/21 - reporting motor oil leaked from car onto street and possibly into drains. approx. 3 gal	Yes, Notified Ecology	3524 s brandon st	seattle	98118 47.55	3634 -122.28829	4	vehicle. initial cleanup completed by the	Not applicable: motor oil impact to pavement due to mechanical failure of a private vehicle. initial cleanup completed by the responsible party. additional cleaning completed by spu with on hand supplies. no storm drain impact.	Clean-up: motor oil impact to pavement due to mechanical failure of a private vehicle. initial cleanup completed by the responsible party. additional cleaning completed by spu with on hand supplies. no storm drain impact. , Education/technical assistance: motor oil impact to pavement due to mechanical failure of a private vehicle. initial cleanup completed by the responsible party. additional cleaning completed by spu with on hand supplies. no storm drain impact. , Other: motor oil impact to pavement due to mechanical failure of a private vehicle. initial cleanup completed by the responsible party. additional cleaning completed by spu with on hand supplies. no storm drain impact. , Cleanup: motor oil impact to pavement due to mechanical failure of a private vehicle. initial cleanup completed by the responsible party. additional cleaning completed by spu with on hand supplies. no storm drain impact.	contact name - willow phone - 206-348-6102 address - 3524 s brandon st stormwater contamination - y waterbody contamination - n material - other amount - 3 gal reporting party - private_party other details - bankss 4/22/21 - reporting motor oil leaked from car onto street and possibly into drains. approx. 3 gal motor oil impact to pavement due to mechanical failure of a private vehicle. initial cleanup completed by the responsible party. additional cleaning completed by spu with on hand supplies. no storm drain impact.
WAR044	503 4/22/2021	4/22/2021	4/23/2021	Direct report to your staff: found cooking oil dumped into a private cb while conducting a sw inspection at the same address.		9300 48th ave s	seattle	98118 47.518	8904 -122.27294	8 cooking oil dumped into it. oil was removed and		dumped into it. oil was removed and cb cleaned	Clean-up: while conducting a sw inspection at the location, discovered cb#3 has cooking oil dumped into it. oil was removed and cb cleaned on april 23, 2021 by tim mcdonald. no further action required., Other: while conducting a sw inspection at the location, discovered cb#3 has cooking oil dumped into it. oil was removed and cb cleaned on april 23, 2021 by tim mcdonald. no further action required.	found cooking oil dumped into a private cb while conducting a sw inspection at the same address. while conducting a sw inspection at the location, discovered cb#3 has cooking oil dumped into it. oil was removed and cb cleaned on april 23, 2021 by tim mcdonald. no further action required.
WAR044	503 4/22/2021	4/22/2021		Direct report to your staff: while conducting a sw inspection, discovered cooking oil in inlet.	Yes, Notified Ecology	9300 48th ave s	seattle	98118 47.518	3904 -122.27294	Food-related oil/grease: while conducting sw inspection, found cooking oil in inlet. submitted work order for cleaning, through orc. dww crew cleaned inlet on april 22, 2021.	Intentional dumping: while conducting sw inspection, found cooking oil in inlet. submitted work order for cleaning, through orc. dww crew cleaned inlet on april 22, 2021.	Not applicable: while conducting sw inspection, found cooking oil in inlet. submitted work order for cleaning, through orc. dww crew cleaned inlet on april 22, 2021.	Other: while conducting sw inspection, found cooking oil in inlet. submitted work order for cleaning, through orc. dww crew cleaned inlet on april 22, 2021. , Clean-up: while conducting sw inspection, found cooking oil in inlet. submitted work order for cleaning, through orc. dww crew cleaned inlet on april 22, 2021.	while conducting a sw inspection, discovered cooking oil in inlet. while conducting sw inspection, found cooking oil in inlet. submitted work order for cleaning, through orc. dww crew cleaned inlet on april 22, 2021.

Permit numbe		incident Date l		ate end	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR0445	03 4/27/2	2021 4/27/2	021 5/10	0/2021	Pollution hotline (phone, web, app): contact name - stockton phone - 360-713-8528 address - 802 nw 49th st stormwater contamination - n waterbody contamination - n material - sewage amount - gals gal reporting party - private_party other details - sargent: raw sewage leak called dept of ecology leaking out of a pipe in his back yard standing sewage lake in his backyard. please call citizen	Yes, Notified Ecology	802 nw 49th st	seattle	98107 47.664574	-122.366500	Sewage/septage/pet waste/human waste: report of surfacing sewage due to a private side sewer issue. spu site visit found the problem is contained to private property pavement with no storm drain impact. spu dww verified the private mainline connection. internal referral to the spu side sewer program for follow up with the responsible party.	· ·	problem is contained to private property pavement with no storm drain impact. spu dww verified the private mainline connection. internal	mainline connection. Internal referral to the spu side sewer program for follow up with the responsible party., Clean-up: report of surfacing sewage due to a private side sewer issue. spu site visit found the problem is contained to private property pavement with no storm drain impact. spu dww verified the private mainline connection	stormwater contamination - n waterbody contamination - n
WAR0445	03 4/27/2	2021 4/27/2	021 5/20	6/2021	Pollution hotline (phone, web, app): work order - 12153492, sewer overflow investigation work order address - 2130 bonair dr sw work order assignee (current) - devosm current assignee phone - work order work group (current) - dwrc work order report date - 4/27/21 12:16 pm work order start date - 4/27/21 12:21 pm primary state water name - volume released to water body - crew comments water pos for ammonia is gushing out of street panels by 2121 bonair dr sw. water running into separated cb 568582. more than one spu sewer main segment may be in backup. no eta as to when city mainline relieved. mark devos dwrc 206-639-3425.	Yes, Notified Ecology	2130 bonair dr sw	seattle	98116 47.584706	-122.398197	Sewage/septage/pet waste/human waste: sewage surfacing in the road due to a sanitary mainline blockage. sewage entered a separated storm drair that outfalls to puget sound. spu dww relieved overflow, cleaned the affected storm drain, and coordinated the mainline repair. spu spill response performed beach closure procedure.	Other accident/spill: sewage surfacing in the road due to a sanitary mainline blockage. sewage entered a separated storm drain that outfalls to puget sound. spu dww relieved overflow, cleaned the affected storm drain, and coordinated the mainline repair. spu spill response performed beach closure procedure., Construction activity: sewage surfacing in the road due to a sanitary mainline blockage. sewage entered a separated storm drain that outfalls to puget sound. spu dww relieved overflow, cleaned the affected storm drain, and coordinated the mainline repair. spu spill response performed beach closure procedure.	affected storm drain, and coordinated the	that outfalls to puget sound. spu dww relieved overflow, cleaned the affected storm drain, and coordinated the mainline repair. spu spill response performed beach closure procedure., Other: sewage surfacing in the road due to a sanitary mainline blockage. sewage entered a separated storm drain that outfalls to puget sound. spu dww relieved overflow, cleaned the affected storm drain, and coordinated the mainline repair. spu spill response performed beach closure procedure., Clean-up: sewage surfacing in the road due to a sanitary mainline	n work order - 12153492, sewer overflow investigation work order address - 2130 bonair dr sw work order assignee (current) - devosm current assignee phone - work order work group (current) - dwrc work order report date - 4/27/21 12:16 pm work order start date - 4/27/21 12:21 pm primary state water name - volume released to water body - crew comments water pos for ammonia is gushing out of street panels by 2121 bonair dr sw. water running into separated cb 568582. more than one spu sewer main segment may be in backup. no eta as to when city mainline relieved. mark devos dwrc 206-639-3425. sewage surfacing in the road due to a sanitary mainline blockage. sewage entered a separated storm drain that outfalls to puget sound. spu dww relieved overflow, cleaned the affected storm drain, and coordinated the mainline repair. spu spill response performed beach closure procedure.
WAR0445	03 4/30/2	2021 4/30/2	021 5/1/	/2021	Pollution hotline (phone, web, app): contact name - peter, spu clean city phone - 206-300-6215 address - 3414 beach dr sw stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - seattle_public_utilities other details - nr - illegal dumping received a report of a concrete slurry spill coming from the above address and going into a storm drain.	Yes, No Notice Required	3414 beach dr sw	seattle	98116 47.573764	-122.416098	Other: masonry contractor working at a mobile site disposing of concrete waste improperly. deducated in the field and required they clean up spill on pavement. added an inspection for this company.	Vehicle-related business: masonry contractor working at a mobile site disposing of concrete waste improperly. educated in the field and required they clean up spill on pavement. added an inspection for this company.	Not applicable: masonry contractor working at a mobile site disposing of concrete waste improperly. educated in the field and required they clean up spill on pavement. added an inspection for this company.	Education/technical assistance: masonry contractor working at a mobile site disposing of concrete waste improperly. educated in the field and required they clean up spill on pavement. added an inspection for this company., Other: masonry contractor working at a mobile site disposing of concrete waste improperly. educated in the field and required they clean up spill on pavement. added an inspection for this company., Clean-up: masonry contractor working at a mobile site disposing of concrete waste improperly. educated in the field and required they clean up spill on pavement. added an inspection for this company.	waterbody contamination - y material - other amount - gal reporting party - seattle_public_utilities other details - nr - illegal dumping received a report of a concrete slurry spill coming from the above address and
WAR0445	03 4/30/2	2021 4/30/2	021 4/30	0/2021	Pollution hotline (phone, web, app): contact name - andy baker phone - 907-350-2084 address - 3602 s charlestown st stormwater contamination - y waterbody contamination - n material - sewage amount - gals gal reporting party - private_party other details - sargent: waste water being discharged on to sidewalk drain involvement	Required	3602 s charlestown st	seattle	98144 47.569898	-122.287885	Other: grocery store broke a fire sprinkler and needed to repair it. to repair the system the fire main was drained which discharged the water to the street and drain. no pollutants in this discharge.	Other commercial/industrial activity: grocery store broke a fire sprinkler and needed to repair it. to repair the system the fire main was drained which discharged the water to the street and drain. no pollutants in this discharge.	Not applicable: grocery store broke a fire sprinkler and needed to repair it. to repair the system the fire main was drained which discharged the water to the street and drain. no pollutants in this discharge.	needed to repair it. to repair the system the fire $% \left(1\right) =\left(1\right) \left(1\right) \left($	contact name - andy baker phone - 907-350-2084 address - 3602 s charlestown st stormwater contamination - y waterbody contamination - n material - sewage amount - gals gal reporting party - private_party other details - sargent: waste water being discharged on to sidewalk drain involvement grocery store broke a fire sprinkler and needed to repair it. to repair the system the fire main was drained which discharged the water to the street and drain. no pollutants in this discharge.

P	ermit mber	Date incident	t Date beginnin	g Date end	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR	044503	4/30/2021	4/30/2021	4/30/2021	Pollution hotline (phone, web, app): contact name - barbara phone - 206-849-0882 address - 10372 rainier ave s stormwater contamination - y waterbody contamination - y material - uknown_material amount - gallons gal reporting party - private_party other details - sargent: drainage easement white stuff coming out of it and flowing into lake washington starting to ease up, but the caller does have a sample of it	Yes, Notified Ecology	10372 rainier ave s	seattle	98178 47.510517	-122.238221	investigated unland wth assistance of king county	Unconfirmed, unspecified, or not identified: unknown white substance seen coming from outfall at shore of lake washington. drainage was investigated upland wth assistance of king county no source was found for the visible discharge. king county will continue to monitor this area. most of the drainage for this outfall comes from king county unincorporated area.		Other: unknown white substance seen coming from outfall at shore of lake washington. drainage was investigated upland wth assistance of king county. no source was found for the visible discharge. king county will continue to monitor this area. most of the drainage for this outfall comes from king county unincorporated area.	contact name - barbara phone - 206-849-0882 address - 10372 rainier ave s stormwater contamination - y waterbody contamination - y material - uknown_material amount - gallons gal reporting party - private_party other details - sargent: drainage easement white stuff coming out of it and flowing into lake washington starting to ease up, but the caller does have a sample of it unknown white substance seen coming from outfall at shore of lake washington. drainage was investigated upland wth assistance of king county. no source was found for the visible discharge. king county will continue to monitor this area. most of the drainage for this outfall comes from king county unincorporated area.
WAR	044503	4/30/2021	4/30/2021	4/30/2021	Pollution hotline (phone, web, app): spill of paint in a parking lot of blick art materials	Yes, Notified Ecology	1600 broadway	seattle	98122 47.615554	-122.320487	paint onto a jimmy hendrix statue on broadway. neighbors cleaned jimmy with water and washed the blue paint into two drains. drains were	Other: unidentified shoplifter poured water baset paint onto a jimmy hendrix statue on broadway. neighbors cleaned jimmy with water and washed the blue paint into two drains. drains were a cleaned by a contractor hired by spu. no evidence that this made it to the lake outfall.	water based paint onto a jimmy hendrix statue on broadway. neighbors cleaned jimmy with water and washed the blue paint into two drains. drains	Other: unidentified shoplifter poured water based paint onto a jimmy hendrix statue on broadway. neighbors cleaned jimmy with water and washed the blue paint into two drains. drains were cleaned by a contractor hired by spu. no evidence that this made it to the lake outfall., Other: unidentified shoplifter poured water based paint onto a jimmy hendrix statue on broadway. neighbors cleaned jimmy with water and washed the blue paint into two drains. drains were cleaned by a contractor hired by spu. no evidence that this made it to the lake outfall., Education/technical assistance: unidentified shoplifter poured water based paint onto a jimmy hendrix statue on broadway. neighbors cleaned jimmy with water and washed the blue paint into two drains. drains were cleaned by a contractor hired by spu. no evidence that this made it to the lake outfall.	spill of paint in a parking lot of blick art materials unidentified shoplifter poured water based paint onto a jimmy hendrix statue on broadway. neighbors cleaned jimmy with water and washed the blue paint into two drains. drains were cleaned by a contractor hired by spu. no evidence that this made it to the lake outfall.
WAR	044503	5/3/2021	5/3/2021	5/2/2021	Pollution hotline (phone, web, app): automotive accident released fluids to drainage	Yes, No Notice Required	10352 stone ave n	seattle	98133 47.704870	-122.341756	Fuel and/or vehicle related fluids: spill of small amount of automotive fluids to roadway. cleaned by sdot without drainage impact., Fuel and/or vehicle related fluids: spill of small amount of automotive fluids to roadway. cleaned by sdot without drainage impact.	Vehicle collision: spill of small amount of automotive fluids to roadway. cleaned by sdot without drainage impact.	Not applicable: spill of small amount of automotive fluids to roadway. cleaned by sdot without drainage impact.	Other: spill of small amount of automotive fluids to roadway. cleaned by sdot without drainage impact., Other: spill of small amount of automotive fluids to roadway. cleaned by sdot without drainage impact.	automotive accident released fluids to drainage spill of small amount of automotive fluids to roadway. cleaned by sdot without drainage impact.
WAR	044503	5/3/2021	5/3/2021	5/3/2021	Pollution hotline (phone, web, app): garbage truck leaked 1 quart of hydraulic fluid to street. spill was cleaned up.	Yes, Notified Ecology	3027 34th ave w	seattle	98199 47.647681	-122.401367	Fuel and/or vehicle related fluids: waste hauler reported spill to street with no impact to drain. responsible party cleaned up spill.	Other commercial/industrial activity: waste haule reported spill to street with no impact to drain. responsible party cleaned up spill.	r Not applicable: waste hauler reported spill to street with no impact to drain. responsible party cleaned up spill.	Clean-up: waste hauler reported spill to street with no impact to drain. responsible party cleaned up spill.	garbage truck leaked 1 quart of hydraulic fluid to street. spill was cleaned up. waste hauler reported spill to street with no impact to drain. responsible party cleaned up spill.
WAR	044503	5/5/2021	5/5/2021	6/15/2021	Direct report to your staff: "ted robson @ 206-914-8649 reports a business named auto chlor systems has an open manhole overflowing with bleach water. there is a strong bleach smell. some of the overflow is going into a storm drain system. this has been an ongoing issue. location is 651 s industrial way, seattle, wa."	Ecology	4315 7th ave s	seattle	98108 47.564479	-122.324847	inspection by source control., Sewage/septage/pet waste/human waste:		Not applicable: company discharged high ph cleaning solution to ms4 from a sewer overflow. spill was cleaned up by responsible party and referred to other agencies. this business was also referred for inspection by source control.	company discharged high ph cleaning solution to ms4 from a sewer overflow. spill was cleaned up by responsible party and referred to other agencies. this business was also referred for inspection by source control., Other: company discharged high ph cleaning solution to ms4 from a sewer overflow. spill was cleaned up by responsible party and referred to other agencies. this business was also referred for inspection by source control., Clean-up: company discharged high ph cleaning solution to ms4 from a sewer overflow. spill was cleaned up by responsible party and referred to other agencies. this business was also referred for inspection by source control., Clean-up: company discharged high ph cleaning solution to ms4 from a sewer overflow. spill was cleaned up by responsible party and referred to other agencies. this business was also referred for inspection by source control., Clean-up: company discharged high ph cleaning solution to ms4 from a sewer overflow. spill was cleaned up by responsible party and referred to other agencies. this business was also referred for inspection by source control., Clean-up: company discharged high ph cleaning solution to ms4 from a sewer overflow. spill was cleaned up by responsible party and referred to other agencies. this business was also referred for inspection by source control., Education/technical assistance: company discharged high ph cleaning solution to ms4 from a sewer overflow. spill was cleaned up	"ted robson @ 206-914-8649 reports a business named auto chlor systems has an open manhole overflowing with bleach water. there is a strong bleach smell. some of the overflow is going into a storm drain system. this has been an ongoing issue. location is 651 s industrial way, seattle, wa. " company discharged high ph cleaning solution to ms4 from a sewer overflow. spill was cleaned up by responsible party and referred to other agencies. this business was also referred for inspection by source control.

Permit number	Date incident discovered	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	5/5/2021	5/5/2021	5/5/2021	Pollution hotline (phone, web, app): contact name - joo kim/dww phone - 206-496-9973 address - 11762 stone ave n stormwater contamination - y waterbody contamination - y material - sewage amount - gal reporting party - seattle_public_utilities other details - woodsrn 5/5/21-reporting that it appears homeless emcampent using a cb as a bathroom. they are on site	Yes, Notified Ecology	11762 stone ave n	seattle	98133 47.714631	-122.342177		e Intentional dumping: sewage dumped into 2 catcl basins found during other dww work near an encampment.	n Not applicable: sewage dumped into 2 catch basins found during other dww work near an encampment.	Clean-up: sewage dumped into 2 catch basins found during other dww work near an encampment.	contact name - joo kim/dww phone - 206-496-9973 address - 11762 stone ave n stormwater contamination - y waterbody contamination - y material - sewage amount - gal reporting party - seattle_public_utilities other details - woodsrn 5/5/21-reporting that it appea homeless emcampent using a cb as a bathroom. they are on site sewage dumped into 2 catch basins found during othe dww work near an encampment.
WAR044503	5/5/2021	5/5/2021	5/5/2021	Direct report to your staff: while repairing sewer line hit water main causing turbidity to enter drains and outfall to pugetsound		bonair dr sw	seattle	0	0	Other: turbid water enters drains and discharged from outfall after crew hit water main doing sewer repair. flow was stopped and cleanup was completed by crews. , Sediment/soil: turbid water enters drains and discharged from outfall after crew hit water main doing sewer repair. flow was stopped and cleanup was completed by crews.	Construction activity: turbid water enters drains and discharged from outfall after crew hit water main doing sewer repair. flow was stopped and cleanup was completed by crews.	Not applicable: turbid water enters drains and discharged from outfall after crew hit water main doing sewer repair. flow was stopped and cleanup was completed by crews.	,	
WAR044503	5/6/2021	5/6/2021	5/7/2021	Pollution hotline (phone, web, app): contact name - ken phone - 206-786-3804 address - 12763 39th ave ne stormwater contamination - y waterbody contamination - y material - other amount - gal reporting party - private_party other details - burklea 5/6/21 - reporting car fire last night on eastside of street says gas, oil and chemicals frm firefighters went into ditch and eventually into thornton creek	Yes, Notified Ecology	12763 39th ave ne	seattle	98125 47.722782	-122.286644	do cleanup. no actual structures impacted., Fuel and/or vehicle related fluids: car fire the previous night where gasoline and fire fighting foam	Vehicle collision: car fire the previous night where gasoline and fire fighting foam entered a ditch	gasoline and fire fighting foam entered a ditch that is part of drainage system. strong smell of	Other: car fire the previous night where gasoline and fire fighting foam entered a ditch that is part of drainage system. strong smell of gasoline still the next day. hired contractor to do cleanup. no actual structures impacted., Clean-up: car fire the previous night where gasoline and fire fighting foam entered a ditch that is part of drainage system. strong smell of gasoline still the next day. hired contractor to do cleanup. no actual structures impacted.	night on eastside of street says gas, oil and chemicals
WAR044503	5/7/2021	5/7/2021	5/7/2021	Pollution hotline (phone, web, app): contact name - lucas drummond, seattle waste management phone - 206-276-6496 address - 1700 nw 64th st stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 3 gallons gal reporting party - waste_management other details - nr - waste management reported a hydralic fluid spill from one of their vehicles. 3 gallons, none entered any storm drains, they are completing clean up.	Yes, No Notice Required	1700 nw 64th st	seattle	98107 0	0		Vehicle-related business: hydraulic fluid spill from garbage truck to pavement, no drainage impacts. responsible party did clean up.	Not applicable: hydraulic fluid spill from garbage truck to pavement, no drainage impacts. responsible party did clean up.	Clean-up: hydraulic fluid spill from garbage truck to pavement, no drainage impacts. responsible party did clean up., Clean-up: hydraulic fluid spill from garbage truck to pavement, no drainage impacts. responsible party did clean up.	material - hyd_fluid

Permit number	Date incident discovered	Date beginnin response	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address of Intersection	r City	Zip Latitude Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	5/7/2021	5/7/2021	5/11/2021	Pollution hotline (phone, web, app): contact name - ross phone - 206-681-5284 address - 4058 rainier ave s stormwater contamination - y waterbody contamination - material - sewage amount - 650 gals gal reporting party - other details - woodsrn 5/7/21-reporting waste water into the storm water system. says happening under ground. has a lift station and one is waste water that pumps up and other is storm water one of the pipes broke for the waste water and it went down the storm water lift station. before it could get shut off suspects about 650gals of waste water into storm system. provac is in route	r r	4058 rainier ave s	seattle	98118 47.567014 -122.288201	Other wastewater: process water from factory that includes a lubricant oil and a disinfectant w. discharged to storm system due to a pipe failure		Not applicable: process water from factory that includes a lubricant oil and a disinfectant was discharged to storm system due to a pipe failure.	Clean-up: process water from factory that includes a lubricant oil and a disinfectant was discharged to storm system due to a pipe failure.	contact name - ross phone - 206-681-5284 address - 4058 rainier ave s stormwater contamination - y waterbody contamination - material - sewage amount - 650 gals gal reporting party - other details - woodsrn 5/7/21- reporting waste water into the storm water system. says happening under ground. has a lift station and one is waste water that pumps up and other is storm water one of the pipes broke for the waste water and it went down the storm water lift station. before it could get shut off suspects about 650gals of waste water into storm system. prova is in route process water from factory that includes a lubricant oil and a disinfectant was discharged to storm system due to a pipe failure.
WAR044503	5/7/2021	5/7/2021	5/7/2021	Pollution hotline (phone, web, app): contact name - farid phone - 206-218-6487 address - 9547 wallingford ave n stormwater contamination - y waterbody contamination - n material - sewage amount - gal reporting party - private_party other details - burklea 5/7/21 - reporting gray water from sump pump and sewage is coming frm a hose hooked up at prop and spilling onto sidewalk	Yes, No Notice Required	9547 wallingford ave n	seattle	98103 47.699190 -122.336810		property discharging groundwater to right-of-wa ge and separated drainage system via pump and	y to right-of-way and separated drainage system vi- pump and hose. reporting party believed it to be it sewage but investigation found no evidence of		amount - gal
WAR044503	5/9/2021	5/9/2021	5/10/2021	Pollution hotline (phone, web, app): contact name - brian mason phone - 206.355.0214 address - magnuson park 7400 sand point way ne stormwater contamination - n waterbody contamination - n material - other amount - 3 gal reporting party - private_party other details - motor oil spill in parking lot at park. caller reports possibly going into drain and out to water	Yes, Notified Ecology	7400 sand point way ne	seattle	98115 47.682123 -122.263311				Clean-up: motor oil spilled or dumped to parking lot at magnusson park. no impact to drains. cleaned using absorbent. submitted erts due to r concern about sheen getting reported later if it rained.	contact name - brian mason phone - 206.355.0214 address - magnuson park 7400 sand point way ne stormwater contamination - n waterbody contamination - n material - other amount - 3 gal reporting party - private_party other details - motor oil spill in parking lot at park. caller reports possibly going into drain and out to water motor oil spilled or dumped to parking lot at magnusson park. no impact to drains. Cleaned using absorbent. submitted erts due to concern about sheen getting reported later if it rained.
WAR044503	5/12/2021	5/12/2021	6/9/2021	Pollution hotline (phone, web, app): car washing with soap being discharged directly to parking lot and storm drains	Yes, Notified Ecology	2724 ne 45th st	seattle	98105 47.661497 -122.297557	Soap or cleaning chemicals: report of a business washing vehicles and causing washwater discharge to a storm drain. spu site visit found n active discharge but confirmed the business doe perform vehicle washing. spu completed a business inspection and advised the business to implement bmps to prevent stormwater impact.	causing washwater discharge to a storm drain. sp site visit found no active discharge but confirmed the business does perform vehicle washing. spu completed a business inspection and advised the business to implement bmps to prevent	ou vehicles and causing washwater discharge to a d storm drain. spu site visit found no active discharge but confirmed the business does	Education/technical assistance: report of a business washing vehicles and causing washwater discharge to a storm drain. spu site visit found no active discharge but confirmed the business does perform vehicle washing, spu completed a business inspection and advised the business to implement bmps to prevent stormwater impact., Other: report of a business washing vehicles and causing washwater discharge to a storm drain. spu site visit found no active discharge but confirmed the business does perform vehicle washing, spu completed a business inspection and advised the business to implement bmps to prevent stormwater impact., Other: report of a business washing vehicles and causing washwater discharge to a storm drain. spu site visit found no active discharge but confirmed the business does perform vehicle washing, spu completed a business inspection and advised the business to implement bmps to prevent stormwater impact., Education/technical assistance: report of a business washing vehicles and causing washwater discharge to a storm drain. spu site visit found no active discharge but confirmed the business does perform vehicle washing, spu completed a business inspection and advised the business does perform vehicle washing, spu completed a business inspection and advised the business to implement bmps to prevent stormwater impact.	car washing with soap being discharged directly to parking lot and storm drains report of a business washing vehicles and causing washwater discharge to a storm drain. spu site visit found no active discharge but confirmed the business does perform vehicle washing. spu completed a business inspection and advised the business to implement bmps to prevent stormwater impact.

Permit number	Date incident discovered	Date beginning	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Lat	itude Lo	ongitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 5	5/11/2021	5/11/2021	5/11/2021	Pollution hotline (phone, web, app): contact name - peter phone - 206-684-0760 address - 1401 w garfield st stormwater contamination - y waterbody contamination - material - sewage amount - gal reporting party - other details - woodsrn 5/11/21-reporting a spill of biowaste. under w galer st fly over. there is an active encampent there	Yes, Notified Ecology	1401 w garfield st	seattle	98119 47.6	33096 -12	2.375426	Sewage/septage/pet waste/human waste: rv's leaking and possibly dumping sewage to street and drainage system. catch basin to be cleaned be spu.	Intentional dumping: rv's leaking and possibly dumping sewage to street and drainage system. Yearch basin to be cleaned by spu.		Clean-up: rv's leaking and possibly dumping sewage to street and drainage system. catch basin to be cleaned by spu., Clean-up: rv's leaking and possibly dumping sewage to street and drainage system. catch basin to be cleaned by spu.	
WAR044503 5	5/11/2021	5/11/2021	5/11/2021	Pollution hotline (phone, web, app): contact name - sdot dispatch phone - 206-233-3735 address - 1101 nw leary way stormwater contamination - y waterbody contamination - n material - sewage amount - gallons gal reporting party - seattle_dot other details - sargent: coolant and sewage spill at location. rv dumped sewage and coolant leak from rv into drain rv still at location. spd case # 21 114790. drainage m/l, combined m/l and also kcmetro sewer in area of spill	Yes, No Notice Required	1101 nw leary way	seattle	98107 47.6	53276 -12	2.371350	Sewage/septage/pet waste/human waste: rv spilled or dumped sewage to street. no impact to drainage based on ammonia test and visual inspection. disinfected using bleach.	Intentional dumping: rv spilled or dumped sewag to street. no impact to drainage based on ammonia test and visual inspection. disinfected using bleach.	e Not applicable: rv spilled or dumped sewage to street. no impact to drainage based on ammonia test and visual inspection. disinfected using bleach.	Clean-up: rv spilled or dumped sewage to street. no impact to drainage based on ammonia test and visual inspection. disinfected using bleach.	contact name - sdot dispatch phone - 206-233-3735 address - 1101 nw leary way stormwater contamination - y waterbody contamination - n material - sewage amount - gallons gal reporting party - seattle_dot other details - sargent: coolant and sewage spill at location. rv dumped sewage and coolant leak from rv into drain rv still at location. spd case # 21-114790. drainage m/l, combined m/l and also kcmetro sewer in area of spill rv spilled or dumped sewage to street. no impact to drainage based on ammonia test and visual inspection. disinfected using bleach.
WAR044503 5	5/11/2021	5/11/2021	5/11/2021	Pollution hotline (phone, web, app): contact name - donna phone - 206-390-5397 address - 11807 stone ave n stormwater contamination -	Yes, Notified Ecology	11807 stone ave n	seattle	98133 47.7	14631 -12	2.342177	Sewage/septage/pet waste/human waste: sewag dumped to structure presumably by rv's. second report in a week. separated storm system. requested cleaning by spu crew.	ge Intentional dumping: sewage dumped to structur presumably by rv's. second report in a week. separated storm system. requested cleaning by spu crew.	e Not applicable: sewage dumped to structure presumably by rv's. second report in a week. separated storm system. requested cleaning by spu crew.	Clean-up: sewage dumped to structure presumably by rv's. second report in a week. separated storm system. requested cleaning by spu crew.	contact name - donna phone - 206-390-5397 address - 11807 stone ave n stormwater contamination - waterbody contamination - material - sewage amount - gal reporting party - other details - woodsrn 5/11/21-reporting spill of human waste sewage dumped to structure presumably by rv's. second report in a week. separated storm system. requested cleaning by spu crew.
WAR044503 5	5/12/2021	5/12/2021	5/12/2021	Pollution hotline (phone, web, app): contact name - buck smith phone - 425-681-8597 address - pier 57 , water front stormwater contamination - n waterbody contamination - y material - uknown_material amount - gals gal reporting party - dept_of_ecology other details - sargent: milky under pier 57 unknown material leaking from under pier 57 reporting party paul 206-255-3094. no further details other than buck from dept of ecology stated this had also been sent in an email to spills		1301 alaskan way	seattle	98101 47.6	06133 -12	2.341159	_		Not applicable: report of milky discharge along waterfront near pier 57. gone by time of arrival. a dusty looking film on water surface was seen but was breaking up. no sign of any issue in storm system upstream of outfall at pier 57.	Other: report of milky discharge along waterfront near pier 57. gone by time of arrival. a dusty looking film on water surface was seen but was breaking up. no sign of any issue in storm system upstream of outfall at pier 57., Other: report of milky discharge along waterfront near pier 57. gone by time of arrival. a dusty looking film on water surface was seen but was breaking up. no sign of any issue in storm system upstream of outfall at pier 57.	contact name - buck smith phone - 425-681-8597 address - pier 57 , water front stormwater contamination - n waterbody contamination - y material - uknown_material amount - gals gal reporting party - dept_of_ecology other details - sargent: milky under pier 57 unknown material leaking from under pier 57 reporting party paul 206-255-3094. no further details other than buck from dept of ecology stated this had also been sent in an email to spills report of milky discharge along waterfront near pier 57. gone by time of arrival. a dusty looking film on water surface was seen but was breaking up. no sign of any issue in storm system upstream of outfall at pier 57.
WAR044503 5	5/14/2021	5/14/2021	5/17/2021	Pollution hotline (phone, web, app): contact name - sdot phone - address - rainier ave s/s hanford st stormwater contamination - y waterbody contamination - n material - other_material amount - gal reporting party - seattle_dot other details - burklea 5/14/21 - truck overturned and now fertilizer is going to drain, srt is onsite. srt name is mauricio 206-255-1350		rainier ave s	seattle	0	0		Other: rollover of lawn/tree care truck resulted i possible spill from the fertilizer tank. unable to confirm if material entered the drain. had the drain cleaned by contractor.	n Vehicle collision: rollover of lawn/tree care truck resulted in possible spill from the fertilizer tank. unable to confirm if material entered the drain. had the drain cleaned by contractor.	Not applicable: rollover of lawn/tree care truck resulted in possible spill from the fertilizer tank. unable to confirm if material entered the drain. had the drain cleaned by contractor.	Other: rollover of lawn/tree care truck resulted in possible spill from the fertilizer tank. unable to confirm if material entered the drain. had the drain cleaned by contractor., Clean-up: rollover of lawn/tree care truck resulted in possible spill from the fertilizer tank. unable to confirm if material entered the drain. had the drain cleaned by contractor.	waterbody contamination - n material - other_material amount - gal

Permit number	Date incident discovered	: Date beginning response	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitu	ide Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 5		5/16/2021		Pollution hotline (phone, web, app): contact name - nicole phone - 866-765-8663 address - 4115 sw admiral way stormwater contamination - n waterbody contamination - n material - gasoline amount - gal reporting party - private_party other details - burklea 5/15/21 - fuel spill at safeway gas station, spill was cleaned up already	Yes, Notified Ecology	4115 sw admiral way	seattle	98116 47.580	959 -122.38482	Fuel and/or vehicle related fluids: small spil 7 confined to pavement. not a code required no response.		^{2.} Not applicable: small spill confined to pavement. not a code required spill. no response.	Other: small spill confined to pavement. not a code required spill. no response.	contact name - nicole phone - 866-765-8663 address - 4115 sw admiral way stormwater contamination - n waterbody contamination - n material - gasoline amount - gal reporting party - private_party other details - burklea 5/15/21 - fuel spill at safeway gas station, spill was cleaned up already small spill confined to pavement. not a code required spill. no response.
WAR044503 5	5/17/2021	5/17/2021	5/17/2021	Pollution hotline (phone, web, app): contact name - jason w/sdot phone - 206-386-1218 address - m I king jr way s/s myrtle st stormwater contamination - y waterbody contamination - n material - other amount - 1 gal reporting party - seattle_dot other details - ottenbacher 5/16/2021 northbound. fluid spill from a collision, sdot responder is salona cell/206-255-1017. map page 073. drainage and sanitary mainlines at location.		m I king jr way s / s myrtle st	seattle	47.538	883 -122.28218	Fuel and/or vehicle related fluids: car accid caused discharge of automotive fluids to the stormwater system. nrces hired to clean the Fuel and/or vehicle related fluids: car accic caused discharge of automotive fluids to the stormwater system. nrces hired to clean the	Vehicle collision: car accident caused discharge of automotive fluids to the stormwater system. In the stormwater system. In the stormwater system.	of Not applicable: car accident caused discharge of automotive fluids to the stormwater system. nrces hired to clean the drain.	Other: car accident caused discharge of automotive fluids to the stormwater system. nrces hired to clean the drain.	contact name - jason w/sdot phone - 206-386-1218 address - m I king jr way s/s myrtle st stormwater contamination - y waterbody contamination - n material - other amount - 1 gal reporting party - seattle_dot other details - ottenbacher 5/16/2021 northbound. fluid spill from a collision, sdot responder is salona cell/206-255-1017. map page 073. drainage and sanitary mainlines at location. car accident caused discharge of automotive fluids to the stormwater system. nrces hired to clean the drain.
WAR044503 5	5/19/2021	5/19/2021	8/12/2021	Direct report to your staff: resident is working on shoreline of wwps 80 causing turbidity to enter lake.	Yes, Notified Ecology	9746 rainier ave s	seattle	98118 47.515	455 -122.25307	Sediment/soil: report of turbidity from 1 unapproved work being done on shoreline nov.	Construction activity: report of turbidity from issued unapproved work being done on shoreline. issunov.	Not applicable: report of turbidity from ed unapproved work being done on shoreline. issue nov.		resident is working on shoreline of wwps 80 causing turbidity to enter lake. report of turbidity from d unapproved work being done on shoreline. issued nov.
WAR044503 5	5/20/2021	5/20/2021	5/20/2021	Pollution hotline (phone, web, app): contact name - ned worcester/ spu phone - 954-7514 address - 4000 rainier ave s stormwater contamination - y waterbody contamination - n material - other amount - na gal reporting party - seattle_public_utilities other details - bankss 5/20/21 - reporting metro transit bus accident in right south bound lane. truck leaking huge amounts of auto fluids onto the street.	Yes, No Notice Required	4000 rainier ave s	seattle	98118 47.567	014 -122.28820	Fuel and/or vehicle related fluids: report of 1 broken down bus leaking fluids. motor oil p cleaned by responsible party. no impact to	bus leaking fluids. motor oil pill cleaned by		ng Clean-up: report of broken down bus leaking . fluids. motor oil pill cleaned by responsible party. no impact to ms4.	contact name - ned worcester/ spu phone - 954-7514 address - 4000 rainier ave s stormwater contamination - y waterbody contamination - n material - other amount - na gal reporting party - seattle_public_utilities other details - bankss 5/20/21 - reporting metro transit bus accident in right south bound lane. truck leaking huge amounts of auto fluids onto the street. report of broken down bus leaking fluids. motor oil pill cleaned by responsible party. no impact to ms4.
WAR044503 S	5/20/2021	5/20/2021	6/11/2021	seattle called to report a minor diesel sheen in the duwamish waterway. they had a diesel spill on their property earlier today that was contained to asphalt and mitigated and it might be related to it. their address is 5931 east marginal way, seattle. poc is judy bridges, 425-785 1296." reporting party also contacted ecology reception (katie hitchcock) source of diesel spill was a leaking gas tank on a truck - spill occurred as the vehicle was in motion. there was a crack in the asphalt which could have led to a spill to water (duwamish). a slight sheen was observed on the shoreline of the duwamish around 1040. the light sheen in the water was observed by facility staff during inspection of their systems.	- Yes, Notified Ecology	5931 east marginal way s	seattle	98134 47.548	543 -122.33652	snill that didn't involve city drains educated		Not applicable: report of minor spill that didn't involve city drains. educated business that spu st ill should be notified. company updated spill plan to include spu.	Other: report of minor spill that didn't involve cit	"hello, certainteed in seattle called to report a minor diesel sheen in the duwamish waterway. they had a diesel spill on their property earlier today that was contained to asphalt and mitigated and it might be related to it. their address is 5931 east marginal way, seattle. poc is judy bridges, 425-785-1296." reporting party also contacted ecology reception (katie hitchcock) source of diesel spill was a leaking gas tank on a truck-spill occurred as the vehicle was in motion. there was a cyrack in the asphalt which could have led to a spill to water (duwamish). a slight sheen was observed on the shoreline of the duwamish around 1040. the light sheen in the water was observed by facility staff during inspection of their systems. staff responded/cleaned up the spill to pavement. absorbent was used to clean the track and the stormwater system was inspected - no oily sheen was visible. absorbent material was taken away and disposed of, report of minor spill that didn't involve city drains, educated business that spu still should be notified. company updated spill plan to include spu.

	ate 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 5/2	20/2021	5/20/2021	5/20/2021	Pollution hotline (phone, web, app): contact name - kenesah, sdot phone - 386-1218 address - m I king jr way s/s cloverdale stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - seattle_dot other details - nr - sdot reports vehicle accident and intersection, various fluids have entered storm drains. sdot contact on site is marcus 206-512-7872	Yes, No Notice Required	m I king jr way s & s cloverdale st	seattle	98108 47.526113	-122.279276	Fuel and/or vehicle related fluids: report of vehicle fluid spill due to accident. inspected area catch basins, no vehicle fluids had entered the drains. no impact to ms4. sdot cleaned the spill.	to accident. inspected area catch basins, no	Not applicable: report of vehicle fluid spill due to accident. inspected area catch basins, no vehicle of fluids had entered the drains. no impact to ms4. sdot cleaned the spill.	accident. inspected area catch basins, no vehicle	contact name - kenesah, sdot phone - 386-1218 address - m I king jr way s/s cloverdale stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - seattle_dot other details - nr - sdot reports vehicle accident and intersection, various fluids have entered storm drains. sdot contact on site is marcus 206-512-7872 report of vehicle fluid spill due to accident. inspected area catch basins, no vehicle fluids had entered the drains. no impact to ms4. sdot cleaned the spill.
WAR044503 5/2	22/2021	5/22/2021	5/25/2021	Pollution hotline (phone, web, app): contact name - jean lee, parks phone - 206-535-0328 address - 5900 west greenlake way n stormwater contamination - y material - sewage amount - gal reporting party - other other details - nr - parks dept advisd someone opened the comfort station on the s end of greenlake which caused their lift station to overflow sewage above ground into greenlake, unknown amount and they are working on cleanup and repair of the lift station, please contact jean lee with parks and advised if a dwrc response is needed.	Frology	5900 west green lake way n	seattle	98103 47.672050	-122.343242	Sewage/septage/pet waste/human waste: closed bathrooms at greenlake park were broken into causing the lift station to overflow and sewage entered directly into greenlake. followed beach closure protocol, posted closure signs, and sampled.	Intentional dumping: closed bathrooms at greenlake park were broken into causing the lift station to overflow and sewage entered directly into greenlake. followed beach closure protocol, posted closure signs, and sampled.	Not applicable: closed bathrooms at greenlake park were broken into causing the lift station to overflow and sewage entered directly into greenlake. followed beach closure protocol, posted closure signs, and sampled.	Referred to other agency or department: closed bathrooms at greenlake park were broken into causing the lift station to overflow and sewage entered directly into greenlake. followed beach closure protocol, posted closure signs, and sampled.	contact name - jean lee, parks phone - 206-535-0328 address - 5900 west greenlake way n stormwater contamination - waterbody contamination - y material - sewage amount - gal reporting party - other other details - nr - parks dept advisd someone opened the comfort station on the s end of greenlake which caused their lift station to overflow sewage above ground into greenlake, unknown amount and they are working on cleanup and repair of the lift station. please contact jean lee with parks and advised if a dwrc response is needed. closed bathrooms at greenlake park were broken into causing the lift station to overflow and sewage entered directly into greenlake. followed beach closure protocol, posted closure signs, and sampled.
WAR044503 5/2	23/2021	5/23/2021	5/25/2021	Pollution hotline (phone, web, app): contact name - cara w/spu phone - 206-920-3039 address - windermere park stormwater contamination - n waterbody contamination - n material - other_material amount - gal reporting party - seattle_public_utilities other details - burklea 5/22/21 - earlier dry weather overflow alarm at npdes 13, asset#786279. she wild like spill to respond to site, she didnt need dwrc but crew from pump station went out earlier for work order	Ecology	ne penrith rd & ne ambleside rd	seattle	98105 47.666228	-122.265928	Sewage/septage/pet waste/human waste: sewage was released into lake washington during a dry weather overflow due to a gate malfunction. followed beach closure protocol, posted closure signs at a private beach, and sampled.	Construction activity: sewage was released into lake washington during a dry weather overflow due to a gate malfunction. followed beach closure protocol, posted closure signs at a private beach, and sampled.	washington during a dry weather overflow due to e a gate malfunction. followed beach closure	Referred to other agency or department: sewage was released into lake washington during a dry weather overflow due to a gate malfunction. followed beach closure protocol, posted closure signs at a private beach, and sampled.	contact name - cara w/spu phone - 206-920-3039 address - windermere park stormwater contamination - n waterbody contamination - n material - other_material amount - gal erporting party - seattle_public_utilities other details - burklea 5/22/21 - earlier dry weather overflow alarm at npdes 13, asset#786279. she wld like spill to respond to site, she didnt need dwrc but crew from pump station went out earlier for work order sewage was released into lake washington during a dry weather overflow due to a gate malfunction. followed beach closure protocol, posted closure signs at a private beach, and sampled.
WAR044503 6/2	2/2021	6/2/2021	6/22/2021	Business inspection	Yes, No Notice	2424 beacon ave s	seattle	98144 47.581514	-122.313788	Soap or cleaning chemicals	Other commercial/industrial activity	Not applicable	Education/technical assistance, Add or modify	
WAR044503 5/2		5/25/2021	5/25/2021	Direct report to your staff: witnessed ivar's worker washing sidewalk and area immediately in front of walk up window.		1001 alaskan way	seattle			Other: while driving down alaskan way, i witnessed a restaurant worker washing the sidewalk and area immediately in front of their walk up area. spoke with worker and manager and explained separated vs combined drainage area and that they would have to capture the water. no impact to ms4.	Other: while driving down alaskan way, i witnessed a restaurant worker washing the sidewalk and area immediately in front of their walk up area. spoke with worker and manager and explained separated vs combined drainage area and that they would have to capture the water. no impact to ms4.	Not applicable: while driving down alaskan way, i witnessed a restaurant worker washing the sidewalk and area immediately in front of their walk up area. spoke with worker and manager and explained separated vs combined drainage area and that they would have to capture the water. no impact to ms4.	with worker and manager and explained separated vs combined drainage area and that	witnessed ivar's worker washing sidewalk and area immediately in front of walk up window. while driving down alaskan way, i witnessed a restaurant worker washing the sidewalk and area immediately in front of their walk up area. spoke with worker and manager and explained separated vs combined drainage area and that they would have to capture the water. no impact to ms4.
WAR044503 5/2	25/2021	5/25/2021	5/26/2021	waterhody contamination - n	Yes, Notified Ecology	414 e pine st	seattle	98122 0	0	Food-related oil/grease: report of cooking oil spill due to a leaking tote. cooking oil impacted the alley, curb line, and one separated catch basin. hired contractor to pressure wash and clean the catch basin.	Other: report of cooking oil spill due to a leaking tote. cooking oil impacted the alley, curb line, and one separated catch basin. hired contractor to pressure wash and clean the catch basin.	Not applicable: report of cooking oil spill due to a leaking tote. cooking oil impacted the alley, curb line, and one separated catch basin. hired contractor to pressure wash and clean the catch basin.	Clean-up: report of cooking oil spill due to a leaking tote. cooking oil impacted the alley, curb line, and one separated catch basin. hired contractor to pressure wash and clean the catch basin., Other: report of cooking oil spill due to a leaking tote. cooking oil impacted the alley, curb line, and one separated catch basin. hired contractor to pressure wash and clean the catch basin., Clean-up: report of cooking oil spill due to a leaking tote. cooking oil impacted the alley, curb line, and one separated catch basin. hired contractor to pressure wash and clean the catch basin.	contact name - tracy kramer, clean cities phone - 206-643-3682 address - 412 e pine st stormwater contamination - y waterbody contamination - n material - cooking_oil/grease amount - gal reporting party - other other details - nr - clean cities received a report of a cooking spill in alleyway behind the address. report of cooking oil spill due to a leaking tote. cooking oil impacted the alley, curb line, and one separated catch basin. hired contractor to pressure wash and clean the catch basin.

Perm	it Date inc	-	ng 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
WAR044	503 5/27/202	1 5/27/2021	5/7/2021	evening around 8th ave s. and chicago st in seattle and was alarmed at the slurry that was being tracked out of the gypsum recycling business located there. as i see it, i have to imagine that there are a number of issues with this. first, the obvious lack of bmps associated with the site if there is no cleaning of the tires before trucks leave the property. second, the property is adjacent to the duwamish river and i have to assume that there would be significant runoff from this as well. finally, if the most recent rain was more than 24hrs prior to these observations i can only imagine that there are significant impacts to the air quality when the dust is not suppressed. i've attached a few pictures, and i can upload a couple of videos to a file share site if you'd like.	Yes, Notified Ecology	8th ave s / s chicago st	eattle	98108 47.532681	-122.322919		Other: report of track out on combined system area. per jeffers the site is being inspected by al ecology because of their direct discharge potentie on the other side of the property. ecy is handling this site.	Not applicable: report of track out on combined system area. per jeffers the site is being inspected all by ecology because of their direct discharge potential on the other side of the property. ecy is handling this site.	ecology because of their direct discharge potentia	"i was walking this evening around 8th ave s. and chicago st in seattle and was alarmed at the slurry that was being tracked out of the gypsum recycling business located there. as i see it, i have to imagine that there are a number of issues with this. first, the obvious lack of bmps associated with the site if there is no cleaning of the tires before trucks leave the property. second, the property is adjacent to the duwamish river and i have to assume that there would be significant runoff from this as well. finally, if the most recent rain was more than 124hrs prior to these observations i can only imagine that there are significant impacts to the air quality when the dust is not suppressed. i've attached a few pictures, and i can upload a couple of videos to a file share site if you'd like. thanks for your attention to this. i'm happy to discuss further if you'd like as well." report of track out on combined system area. per jeffers the site is being inspected by ecology because of their direct discharge potential on the other side of the property. ecy is handling this site.
WAR044	503 5/27/202	1 5/27/2021	6/16/2021	Pollution hotline (phone, web, app): food truck at stoup clearly dumping wash water to curb. not recoverable at the time of visit. staining is bad .		1100 nw 53rd st s	eattle	0	0	Food-related oil/grease: report of grease/cooking oil impact to row pavement at a brewery where various food truck vendors stage. spu site visit found no recoverable spills and no vendors onsite the brewery assisted in providing stormwater code education to the potentially responsible vendors they coordinate with.	pavement at a brewery where various food truck vendors stage, spu site visit found no recoverable	toung no recoverable spills and no vengors onsite	stormwater code education to the potentially responsible vendors they coordinate with., Other report of grease/cooking oil impact to row pavement at a brewery where various food truck	food truck at stoup clearly dumping wash water to curb. not recoverable at the time of visit. staining is bad . report of grease/cooking oil impact to row pavement at: a brewery where various food truck vendors stage. spu site visit found no recoverable spills and no vendors onsite. the brewery assisted in providing stormwater code education to the potentially responsible vendors they coordinate with.
WAR044	503 5/27/202	1 5/27/2021	6/17/2021	ERTS referral: per erts: darigold reported a diesel fuel leak to pavement. estimated 1 pint released from a diesel generator that is connected to a refrigerated trailer. the release was due to a ruptured diesel fuel line. the equipment was turned off and the line has been repaired. the fuel was contained to pavement and cleanup completed with absorbent material. no drains were impacted.	Yes, Notified	4058 rainier ave s si	eattle	98118 47.567014	-122.288201	system. fuel was contained at the trench drain	Other commercial/industrial activity: self reported diesel fuel release from equipment failure on private property. impact to pavement and a trench drain connected to the sanitary sewer system. fuel was contained at the trench drain on and the responsible business hired a contractor to complete cleanup. no impact to storm infrastructure.	Not applicable: self reported diesel fuel release from equipment failure on private property. impact to pavement and a trench drain connected to the sanitary sewer system. fuel was contained at the trench drain and the responsible business hired a contractor to complete cleanup. no impact to storm infrastructure.	Other: self reported diesel fuel release from equipment failure on private property. impact to pavement and a trench drain connected to the sanitary sewer system. fuel was contained at the trench drain and the responsible business hired a contractor to complete cleanup. no impact to storm infrastructure. , Clean-up: self reported diesel fuel release from equipment failure on private property. impact to pavement and a trench drain connected to the sanitary sewer system. fuel was contained at the trench drain and the responsible business hired a contractor to complete cleanup. no impact to storm infrastructure.	per erts: darigold reported a diesel fuel leak to pavement. estimated 1 pint released from a diesel generator that is connected to a refrigerated trailer. the release was due to a ruptured diesel fuel line. the equipment was turned off and the line has been repaired. the fuel was contained to pavement and cleanup completed with absorbent material. no drains were impacted. self reported diesel fuel release from equipment failure on private property. impact to pavement and a trench drain connected to the sanitary sewer system. fuel was contained at the trench drain and the responsible business hired a contractor to complete cleanup. no impact to storm infrastructure.
WAR044	6/3/2021	6/3/2021	6/8/2021	Pollution hotline (phone, web, app): contact name - kayle cho, amazon phone - 206-724-9265 address - 13537 aurora ave n stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - private_party other details - nr - amazon advised they had a contractor work on their refridgiration system and they flushed a large amount of water thru the sprinkler system and flushed that water out into their parking lot and into the storm drains. please call kalye cho with amazon at 206-724-9265		13537 aurora ave n si	eattle	98133 47.728073	-122.345943	into drain that may be connected to ms4 during routine maintenance. spill response educated the business on the code and requested a spill plan and map of drainage to allow more clarity on thei onsite drainage. no further actions required.	Other: received report of chlorinated water spill into drain that may be connected to ms4 during routine maintenance. spill response educated the business on the code and requested a spill plan ir and map of drainage to allow more clarity on thei onsite drainage. no further actions required.	a spill plan and map of drainage to allow more	Education/technical assistance: received report of chlorinated water spill into drain that may be connected to ms4 during routine maintenance. spill response educated the business on the code and requested a spill plan and map of drainage to allow more clarity on their onsite drainage. no further actions required., Other: received report of chlorinated water spill into drain that may be	other details - nr - amazon advised they had a contractor work on their refridgiration system and they flushed a large amount of water thru the sprinkler system and flushed that water out into their parking lot and into the storm drains, please call kalye cho with amazon at 206-724-9265
WAR044	603 6/4/2021	6/4/2021	6/4/2021	Pollution hotline (phone, web, app): rv with generator in drive lane of street leaking fuel.	Yes, No Notice Required	13700 aurora ave n se	eattle	98133 47.728996	-122.344740	Fuel and/or vehicle related fluids: report of rv leaking oil from drive line or generator. found rv gone and small non recoverable spill. no impacts to the ms4.		Not applicable: report of rv leaking oil from drive line or generator. found rv gone and small non recoverable spill. no impacts to the ms4.	Other: report of rv leaking oil from drive line or generator. found rv gone and small non recoverable spill. no impacts to the ms4.	rv with generator in drive lane of street leaking fuel. report of rv leaking oil from drive line or generator. found rv gone and small non recoverable spill. no impacts to the ms4.

Permit number	Date inciden	t Date beginning	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitude Longitud	de Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	6/4/2021	6/4/2021	6/11/2021	Pollution hotline (phone, web, app): contact name - aaron/watershed inspector phone - 206-233-1523 address - rattlesnake park stormwater contamination - n waterbody contamination - n material - other_material amount - gal reporting party - seattle_public_utilities other details - burklea 6/4/21 - industrial cleaning supplies spilled at rattlesnake park, they have already cleaned the spill but he wld like to speak w/spill responder		19901 cedar falls rd no	orth bend	98045 47.425844 -121.7757	Other: report of chemicals entering lake from homemade barrel raft. spu watershed removed barrels however there was a minor spill of water soluble material. no recover possible.	lake from homemade barrel raft. spu watershed		soluble material. no recover possible. , Clean-up: report of chemicals entering lake from homemade barrel raft. spu watershed removed barrels	contact name - aaron/watershed inspector phone - 206-233-1523 address - rattlesnake park stormwater contamination - n waterbody contamination - n material - other_material amount - gal reporting party - seattle_public_utilities e other details - burklea 6/4/21 - industrial cleaning supplies spilled at rattlesnake park, they have already cleaned the spill but he wld like to speak w/spill responder report of chemicals entering lake from homemade barrel raft. spu watershed removed barrels however there was a minor spill of water soluble material. no recover possible.
WAR044503	6/4/2021	6/4/2021	6/4/2021	Pollution hotline (phone, web, app): contact name - monica lemoine phone - 206-455-1254 address - 11527 22nd ave ne stormwater contamination - y waterbody contamination - n material - gasoline amount - gallons 3/4 tank gal reporting party - private_party other details - sargent: someone tried to steal some gas from her overnight, but left the tank plug open, so all her remaining gas spilled out	Requirea	11527 22nd ave ne sea	attle	98125 47.712938 -122.3061	Fuel and/or vehicle related fluids: received repor of gasoline spill from vehicular vandalism. only pavement impacted. absorbent was applied, ther area was swept and cleanup material was removed by spu. no impact to ms4. no further actions required.	t Vehicle-related business: received report of gasoline spill from vehicular vandalism. only n pavement impacted. absorbent was applied, there area was swept and cleanup material was removed by spu. no impact to ms4. no further actions required.	Not applicable: received report of gasoline spill from vehicular vandalism. only pavement impacted. absorbent was applied, then area was swept and cleanup material was removed by spu. no impact to ms4. no further actions required.	Clean-up: received report of gasoline spill from vehicular vandalism. only pavement impacted. absorbent was applied, then area was swept and cleanup material was removed by spu. no impact to ms4. no further actions required., Other: received report of gasoline spill from vehicular vandalism. only pavement impacted. absorbent was applied, then area was swept and cleanup material was removed by spu. no impact to ms4. no further actions required.	contact name - monica lemoine phone - 206-455-1254 address - 11527 22nd ave ne stormwater contamination - y waterbody contamination - n
WAR044503	6/6/2021	6/6/2021	6/6/2021	Pollution hotline (phone, web, app): contact name - jeff/sfd phone - 206-915-3278 address - 7400 sandpoint way ne stormwater contamination - waterbody contamination - n material - other amount - gal reporting party - fire_dept other details - woodsrn 6/6/21-reporting that there is a vehicle that is leakin fluid. black audi suv 8x8 fuel spill, they stopped the spill. will be leaving the site but would like someone to respond to maybe get some material on it for a clean up. between soccer field and tennis court parking lot at magnuson park	Required	7400 sand point sea	attle	98115 47.682123 -122.2633	Fuel and/or vehicle related fluids: spu received report of fuel spill at magnuson park. spill response removed product with on hand supplies no drains impacted. no further action required.	Vehicle-related business: spu received report of fuel spill at magnuson park. spill response s. removed product with on hand supplies. no drain impacted. no further action required.	magnuson park. spill response removed product	Clean-up: spu received report of fuel spill at magnuson park. spill response removed product with on hand supplies. no drains impacted. no further action required.	contact name - jeff/sfd phone - 206-915-3278 address - 7400 sandpoint way ne stormwater contamination - waterbody contamination - n material - other amount - gal reporting party - fire_dept other details - woodsrn 6/6/21- reporting that there is a vehicle that is leakin fluid. black audi suv 8x8 fuel spill, they stopped the spill. will be leaving the site but would like someone to respond to maybe get some material on it for a clean up. between soccer field and tennis court parking lot at magnuson park spu received report of fuel spill at magnuson park. spill response removed product with on hand supplies. no drains impacted. no further action required.
WAR044503	6/7/2021	6/7/2021	6/7/2021	Pollution hotline (phone, web, app): contact name - sam phone - 206-324-9983 address - 1818 rainier ave s stormwater contamination - y waterbody contamination - n material - other amount - na gal reporting party - private_party other details - bankss 6/7/21 - reporting parked vehicle leaking oil close to empty lot. oil flowing onto street and into drains. vehicle lic# buc008 - silver blazer.	Yes, Notified Ecology	1818 rainier ave s sea	attle	98144 47.586451 -122.3038	Fuel and/or vehicle related fluids: received repor of abandoned vehicle leaking motor oil to the 01 row. catch basin and pavement were cleaned by spu. parking enforcement called to have vehicle removed. no further actions required.	abandoned vehicle leaking motor oil to the row. catch basin and pavement were cleaned by spu.	Not applicable: received report of abandoned vehicle leaking motor oil to the row. catch basin and pavement were cleaned by spu. parking enforcement called to have vehicle removed. no further actions required.	Clean-up: received report of abandoned vehicle leaking motor oil to the row. catch basin and pavement were cleaned by spu. parking enforcement called to have vehicle removed. no further actions required., Other: received report of abandoned vehicle leaking motor oil to the row. catch basin and pavement were cleaned by spu. parking enforcement called to have vehicle removed. no further actions required., Clean-up: received report of abandoned vehicle leaking motor oil to the row. catch basin and pavement were cleaned by spu. parking enforcement called to have vehicle removed. no further actions required.	contact name - sam phone - 206-324-9983 address - 1818 rainier ave s stormwater contamination - y waterbody contamination - n material - other amount - na gal reporting party - private_party other details - bankss 6/7/21 - reporting parked vehicle leaking oil close to empty lot. oil flowing onto street and into drains. vehicle lic# buc008 - silver blazer. received report of abandoned vehicle leaking motor oil to the row. catch basin and pavement were cleaned by spu. parking enforcement called to have vehicle removed. no further actions required.

Permit number	Date incident	t Date beginnin 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	6/8/2021	6/8/2021	6/9/2021		Yes, Notified Ecology	900 fairview ave n	seattle	98109 47.628550 -122.330363	Fuel and/or vehicle related fluids: spu received report that fred hutch had diesel in a vault. a faulty seal on a gauge caused diesel to enter theis stormwater vault. fred hutch hired contractor to clean the spill. nothing left their system. no further actions required.	Other commercial/industrial activity: spu received report that fred hutch had diesel in a vault. a faulty seal on a gauge caused diesel to enter their stormwater vault. fred hutch hired contractor to clean the spill. nothing left their system. no further actions required.	hutch had diesel in a vault. a faulty seal on a	Education/technical assistance: spu received report that fred hutch had diesel in a vault. a faulty seal on a gauge caused diesel to enter their	waterbody contamination - n material - diesel amount - gal gal reporting party - private_party other details - sargent: they have a storm water/ground water sump pump that apparently someohow got some diesel in it and the level is rising and they are trying to prevent the diesel from get into the stormwater system. would like to know how to get a vactor truck
WAR044503	6/9/2021	6/9/2021	6/9/2021	Pollution hotline (phone, web, app): contact name - james dusek/ sr# 21-00130063 phone - 425-829-0836 address - 4630 6th ave s stormwater contamination - n material - sewage amount - 5 gal reporting party - private_party other details - bankss 6/9/21 - third party csr email reporting: please forward to spill response. white allegro lic byc0199 large rv with 5 gal bucket under toilet with waste leaking and spilling over. this is insane, third time I've reported	Yes, No Notice Required	4630 6th ave s	seattle	98108 47.561602 -122.326682	Sewage/septage/pet waste/human waste: rv leaking grey water (less than one cup) to pavement. no impact to drainage.	Vehicle-related business: rv leaking grey water (less than one cup) to pavement. no impact to drainage.	Not applicable: rv leaking grey water (less than one cup) to pavement. no impact to drainage.	Education/technical assistance: rv leaking grey water (less than one cup) to pavement. no impact to drainage., Other: rv leaking grey water (less than one cup) to pavement. no impact to drainage., Clean-up: rv leaking grey water (less than one cup) to pavement. no impact to drainage.	contact name - james dusek/ sr# 21-00130063 phone - 425-829-0836 address - 4630 6th ave s stormwater contamination - y waterbody contamination - n material - sewage amount - 5 gal reporting party - private_party other details - bankss 6/9/21 - third party csr email reporting: please forward to spill response. white allegro lic byc0199 large rv with 5 gal bucket under toilet with waste leaking and spilling over. this is insane, third time i've reported rv leaking grey water (less than one cup) to pavement. no impact to drainage.
WAR044503	6/11/2021	6/11/2021	6/11/2021	Pollution hotline (phone, web, app): contact name - homeowner phone - 206-938-8617 address - 5624 26th ave sw stormwater contamination - waterbody contamination - y material - uknown_material	Yes, Notified Ecology	5624 26th ave sw	seattle	98106 47.551145 -122.365178	Sediment/soil: discharge of dirt/silt to drainage (unknow amount)- outfall to longfellow creek. discharge ceased; cb's cleaned. erts filed.	Construction activity: discharge of dirt/silt to drainage (unknow amount)- outfall to longfellow creek. discharge ceased; cb's cleaned. erts filed.	,	Other: discharge of dirt/silt to drainage (unknow amount)- outfall to longfellow creek. discharge ceased; cb's cleaned. erts filed. , Clean-up: discharge of dirt/silt to drainage (unknow amount)- outfall to longfellow creek. discharge ceased; cb's cleaned. erts filed. , Other: discharge of dirt/silt to drainage (unknow amount)- outfall to longfellow creek. discharge ceased; cb's cleaned. erts filed. , Clean-up: discharge of dirt/silt to drainage (unknow amount)- outfall to longfellow creek. discharge ceased; cb's cleaned. erts filed.	contact name - homeowner phone - 206-938-8617 address - 5624 26th ave sw stormwater contamination - waterbody contamination - y material - uknown_material amount - gal gal reporting party - private_party other details - sargent: homeowner reporting longfellow creek water is running brown, and he is concerned there is an encampment up stream that may be spillling stuff in the creek. discharge of dirt/silt to drainage (unknow amount)- outfall to longfellow creek. discharge ceased; cb's cleaned. erts filed.
WAR044503	6/14/2021	6/14/2021	7/7/2021	ERTS referral: citizen is reporting a homeless camp that is growing quickly along green lake. vehicles have been spotted being worked on along the lake and motor oil and vehicle fluids are going into the lake as well as human feces being dumped into lake. citizen is concerned as this has been going on and is growing faster on a daily basis.		n 63rd st/ west greenlake dr n	seattle	98103 47.674184 -122.345609	Fuel and/or vehicle related fluids: report of encampment related pollution at a seattle park. spu responded and cleaned up recoverable spille motor oil from impacted pavement. no storm drain impact or other spills observed. completed internal referral to parks.	Other accident/spill: report of encampment related pollution at a seattle park. spu responded and cleaned up recoverable spilled motor oil from impacted pavement. no storm drain impact or other spills observed. completed internal referral to parks., Intentional dumping: report of encampment related pollution at a seattle park. spu responded and cleaned up recoverable spilled motor oil from impacted pavement. no storm drain impact or other spills observed. completed internal referral to parks.	Not applicable: report of encampment related pollution at a seattle park. spu responded and cleaned up recoverable spilled motor oil from impacted pavement. no storm drain impact or other spills observed, completed internal referral	internal referral to parks., Other: report of encampment related pollution at a seattle park. spu responded and cleaned up recoverable spilled motor oil from impacted pavement. no storm drain impact or other spills observed. completed internal referral to parks., Other: report of encampment related pollution at a seattle park.	citizen is reporting a homeless camp that is growing quickly along green lake. vehicles have been spotted being worked on along the lake and motor oil and vehicle fluids are going into the lake as well as human feces being dumped into lake. citizen is concerned as this has been going on and is growing faster on a daily basis. report of encampment related pollution at a seattle park. spu responded and cleaned up recoverable spilled motor oil from impacted pavement. no storm drain impact or other spills observed. completed internal referral to parks.

Permit number	Date incident	t Date beginnin response	ng Date end response	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
WAR044503 6	6/14/2021	6/14/2021	6/14/2021	Pollution hotline (phone, web, app): contact name - ed/sdot phone - 206-233-3735 address - 4507 w marginal way sw stormwater contamination - y waterbody contamination -	Ecology	4507 west marginal way sw	seattle	98106 47.562704	-122.352772	Fuel and/or vehicle related fluids: vehicle accident; less than 1 gal of motor oil went to cb only. contractor cleaned cb.	Vehicle collision: vehicle accident; less than 1 gal of motor oil went to cb only. contractor cleaned cb.	-	Clean-up: vehicle accident; less than 1 gal of f motor oil went to cb only. contractor cleaned cb. Other: vehicle accident; less than 1 gal of motor oil went to cb only. contractor cleaned cb.	contact name - ed/sdot phone - 206-233-3735 address - 4507 w marginal way sw stormwater contamination - y waterbody contamination - material - 'amount - gal reporting party - other details - woodsrn 6/14/21-reporting oil spill from collison that has went into drain couple courts on the west side of the st. vehicle accident; less than 1 gal of motor oil went to cb only. contractor cleaned cb.
WAR044503 6	6/15/2021	6/15/2021	6/14/2021	Pollution hotline (phone, web, app): contact name - mike palmquist phone - 206-979-8807 address - 6041 16th ave sw stormwater contamination - n waterbody contamination - n material - other amount - 1 gal reporting party - private_party other details - ottenbacher 6/14/2021 motor home leaking breal fluid lic/bha2537. map page 062 sanitary mainline at location near south seattle community college	Yes, No Notice Required k	6041 16th ave sw	seattle	98106 47.549257	-122.354841	Fuel and/or vehicle related fluids: report of moto oil leaking from rv. less than 1 cup spill to pavement. no impact to drainage. spu added bmps to assist with leak.	r Vehicle-related business: report of motor oil leaking from rv. less than 1 cup spill to pavement. no impact to drainage. spu added bmps to assist with leak.	Not applicable: report of motor oil leaking from rv. less than 1 cup spill to pavement. no impact to drainage. spu added bmps to assist with leak.	Clean-up: report of motor oil leaking from rv. less than 1 cup spill to pavement. no impact to drainage. spu added bmps to assist with leak., Other: report of motor oil leaking from rv. less than 1 cup spill to pavement. no impact to drainage. spu added bmps to assist with leak., Other: report of motor oil leaking from rv. less than 1 cup spill to pavement. no impact to drainage. spu added bmps to assist with leak., Clean-up: report of motor oil leaking from rv. less than 1 cup spill to pavement. no impact to drainage. spu added bmps to assist with leak.	contact name - mike palmquist phone - 206-979-8807 address - 6041 16th ave sw stornwater contamination - n waterbody contamination - n material - other amount - 1 gal reporting party - private_party other details - ottenbacher 6/14/2021 motor home leaking break fluid lic/bha2537. map page 062 sanitary mainline at location near south seattle community college report of motor oil leaking from rv. less than 1 cup spill to pavement. no impact to drainage. spu added bmps to assist with leak.
WAR044503 (6/15/2021	6/15/2021	6/15/2021	ERTS referral: coolant release from a semi-truck - a thrid party truck (kingsland trucking). the vehicle bumped an ecology block and broke the radiator hose. estimated 5 gallons of coolant spilled to asphalt. there are drains in the vicinity, but none were impacted. dry sweep was used to absorb, then swept and shoveled to complete cleanup. reporting party will notify spu as well	Yes, Notified Ecology	7 s idaho st	seattle	98134 47.564499	-122.341983	Fuel and/or vehicle related fluids: one vehicle accident caused approx 5 gallons of coolant spill to ground. recology had material cleaned and disposed. no impact to drains.	Vehicle collision: one vehicle accident caused approx 5 gallons of coolant spill to ground. recology had material cleaned and disposed. no impact to drains.	Not applicable: one vehicle accident caused approx 5 gallons of coolant spill to ground. recology had material cleaned and disposed. no impact to drains.	Clean-up: one vehicle accident caused approx 5 gallons of coolant spill to ground. recology had material cleaned and disposed. no impact to drains. , Clean-up: one vehicle accident caused approx 5 gallons of coolant spill to ground. recology had material cleaned and disposed. no impact to drains.	coolant release from a semi-truck - a thrid party truck (kingsland trucking). the vehicle bumped an ecology block and broke the radiator hose. estimated 5 gallons of coolant spilled to asphalt. there are drains in the vicinity, but none were impacted. dry sweep was used to absorb, then swept and shoveled to complete cleanup. reporting party will notify spu as well. one vehicle accident caused approx 5 gallons of coolant spill to ground. recology had material cleaned and disposed. no impact to drains.
WAR044503 6	6/16/2021	6/16/2021	6/16/2021	Pollution hotline (phone, web, app): contact name - peo jenkins phone - 206-858-3356 address - 36th ave s/s adams st stormwater contamination - y waterbody contamination - n material - sewage amount - gal reporting party - police_dept other details - nr - parking enforcement reports their appears to be sewage in the cb on the west side of the street. dwrc is enroute	Ecology	36th ave s / s adams st	seattle	98118 47.565397	-122.28739€	Solid waste/trash: catch basin impacted with trash, urine, and leachate. spu crews vactored, and washed street. erts submitted, no impact to downstream system. Sewage/septage/pet waste/human waste: catch basin impacted with trash, urine, and leachate. spu crews vactored, and washed street. erts submitted, no impact to downstream system.	Intentional dumping: catch basin impacted with trash, urine, and leachate. spu crews vactored, and washed street. erts submitted, no impact to downstream system.	Not applicable: catch basin impacted with trash, urine, and leachate. spu crews vactored, and washed street. erts submitted, no impact to downstream system.	Other: catch basin impacted with trash, urine, and leachate. spu crews vactored, and washed street erts submitted, no impact to downstream system, Clean-up: catch basin impacted with trash, urine and leachate. spu crews vactored, and washed street. erts submitted, no impact to downstream system.	materiol - sewage amount - gal
WAR044503 6	6/17/2021	6/17/2021	6/17/2021	Pollution hotline (phone, web, app): contact name - evan scimeca, recology phone - 206-390-6278 address - 3041 ne 97th st stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 1 quart gal reporting party - recology_clean_scapes other details - nr - recology reported a 1 quart hydralic fluid spill. none entered any storm drains and they have complete clean up.	Yes, Notified Ecology	3041 ne 97th st	seattle	98115 47.699117	-122.294454	Fuel and/or vehicle related fluids: refuse truck leaked a quart of hydraulic fluid to pavement. no drainage impacts. spill cleaned by responsible party.	Other commercial/industrial activity: refuse truck leaked a quart of hydraulic fluid to pavement. no drainage impacts. spill cleaned by responsible party.	Not applicable: refuse truck leaked a quart of hydraulic fluid to pavement. no drainage impacts spill cleaned by responsible party.	Other: refuse truck leaked a quart of hydraulic fluid to pavement. no drainage impacts. spill cleaned by responsible party. , Clean-up: refuse truck leaked a quart of hydraulic fluid to pavement. no drainage impacts. spill cleaned by responsible party.	contact name - evan scimeca, recology phone - 206-390-6278 address - 3041 ne 97th st stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 1 quart gal reporting party - recology_clean_scapes other details - nr - recology reported a 1 quart hydralic fluid spill. none entered any storm drains and they have complete clean up. refuse truck leaked a quart of hydraulic fluid to pavement. no drainage impacts. spill cleaned by responsible party.

	Date incident discovered	Date beginning response	Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitu	de Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 6,		6/17/2021	6/18/2021	Pollution hotline (phone, web, app): contact name - roger cox phone - 206-399-2496 address - landsburg dam stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 6/17/21-reporting a spill at landsburg dam. founf a small oil leak on equipment	Yes, No Notice Required	28700 se 252nd pl	ravensdale	98038 47.3760	39 -121.96188	Fuel and/or vehicle related fluids: leaking equipment at landsburg dam. cleaned with on hand equipment and supervised repair. no impac to water.	Other commercial/industrial activity: leaking equipment at landsburg dam. cleaned with on ct hand equipment and supervised repair. no impact to water.	Not applicable: leaking equipment at landsburg dam. cleaned with on hand equipment and supervised repair. no impact to water.		amount - gal
WAR044503 6,	/17/2021	6/17/2021	6/17/2021	Direct report to your staff: catch basin contains grey water.		nw 43rd st & 9th ave nw	seattle	98107 47.6592	.75 -122.36804	Sewage/septage/pet waste/human waste: impacted catch basin (sewage) was reported to the spills team. a work order was created and th impacted cb was cleaned by the city crews.	Intentional dumping: impacted catch basin (sewage) was reported to the spills team. a work order was created and the impacted cb was cleaned by the city crews. , Intentional dumping: impacted catch basin (sewage) was reported to the spills team. a work order was created and the impacted cb was cleaned by the city crews.	Not applicable: impacted catch basin (sewage) was reported to the spills team. a work order wa created and the impacted cb was cleaned by the city crews.	Clean-up: impacted catch basin (sewage) was seeported to the spills team. a work order was created and the impacted cb was cleaned by the city crews.	catch basin contains grey water. impacted catch basin (sewage) was reported to the spills team. a work order was created and the impacted cb was cleaned by the city crews.
WAR044503 6,	/18/2021	6/18/2021	6/18/2021	ERTS referral: received a call from a private citizen named reporting 4 1-gallon containers that are discharge an unknown hazardous material to ground and potentially to a nearby storm drain in seattle (13740 lake city way ne). the containers are sitting in the parking lot of an abandoned building called maharaja motors. the containers were placed at that location by an unknown person about 4 days ago.	Ecology	13740 lake city way ne	seattle	98125 47.7291	99 -122.29229	Fuel and/or vehicle related fluids: report of hazmat dumped and entering drains. found three cans of used motor oil with approx 1qt spilled. In drain impacts. cleaned with pads and simple green. took waste to wharf.	9	Not applicable: report of hazmat dumped and entering drains. found three cans of used motor oil with approx 1qt spilled. no drain impacts. cleaned with pads and simple green. took waste to wharf.	Clean-up: report of hazmat dumped and entering drains. found three cans of used motor oil with approx 1qt spilled. no drain impacts. cleaned with pads and simple green. took waste to wharf.	received a call from a private citizen named reporting 4 1-gallon containers that are discharge an unknown hazardous material to ground and potentially to a nearby storm drain in seattle (13740 lake city way ne). the containers are sitting in the parking lot of an abandoned building called maharaja motors. the containers were placed at that location by an unknown person about 4 days ago. report of hazmat dumped and entering drains. found three cans of used motor oil with approx 1qt spilled. no drain impacts. cleaned with pads and simple green. took waste to wharf.
WAR044503 6,	/18/2021	6/18/2021	6/18/2021	Pollution hotline (phone, web, app): contact name - donna newton, solveone phone - 360-644-8020 address - 4115 sw admiral way stormwater contamination - n waterbody contamination - n material - gasoline amount - 3 cups gal reporting party - other other details - nr - solve one reported a 3 cup gasoline spill at the safeway gas station, none entered any storm drains and they have completed clean up.	Ecology	4115 sw admiral way	seattle	98116 47.5809	59 -122.38482	Fuel and/or vehicle related fluids: report of small spill to fuel pad at gas station. confirmed by 7 phone that no drains were impacted and spill wa cleaned up, company has strict reporting guidelines for staff.	other accident/spill: report of small spill to fuel	Not applicable: report of small spill to fuel pad at gas station. confirmed by phone that no drains were impacted and spill was cleaned up, companhas strict reporting guidelines for staff.	Other: report of small spill to fuel pad at gas station. confirmed by phone that no drains were impacted and spill was cleaned up, company has strict reporting guidelines for staff., Clean-up: y report of small spill to fuel pad at gas station. confirmed by phone that no drains were impacted and spill was cleaned up, company has strict reporting guidelines for staff.	contact name - donna newton, solveone phone - 360-644-8020 address - 4115 sw admiral way stormwater contamination - n waterbody contamination - n material - gasoline amount - 3 cups gal reporting party - other other details - nr - solve one reported a 3 cup gasoline spill at the safeway gas station, none entered any storm drains and they have completed clean up. report of small spill to fuel pad at gas station. confirmed by phone that no drains were impacted and spill was cleaned up, company has strict reporting guidelines for staff.
WAR044503 6,	/19/2021	6/19/2021	6/19/2021	Pollution hotline (phone, web, app): contact name - spd phone - 911 address - delridge way sw/sw hudson st stormwater contamination - n waterbody contamination - n material - sewage amount - 1 gal reporting party - police_dept other details - ottenbacher 6/19/2021 police standing by, honey bucket was tipped over. map page 062 drainage and sanitary mainlines at location.	Yes, No Notice Required	sw hudson st / delridge way sw	seattle	98106 47.5574	.66 -122.36292 !	nushed over nortable toilet unrighted toilet and	I Intentional dumping: vandal pushed over portable toilet. uprighted toilet and cleaned 1/4 gallon sewage that leaked out to pavement. no drains impacted.	e Not applicable: vandal pushed over portable toilet. uprighted toilet and cleaned 1/4 gallon sewage that leaked out to pavement. no drains impacted.	Clean-up: vandal pushed over portable toilet. uprighted toilet and cleaned 1/4 gallon sewage that leaked out to pavement. no drains impacted. Other: vandal pushed over portable toilet. uprighted toilet and cleaned 1/4 gallon sewage that leaked out to pavement. no drains impacted.	reporting party - police_dept other details - ottenbacher 6/19/2021 police standing
WAR044503 6,	/20/2021	6/20/2021	6/19/2021	Pollution hotline (phone, web, app): contact name - nicole billingsly, solve one phone - 866-765-8663 address - 4115 sw admiral way stormwater contamination - n waterbody contamination - n material - gasoline amount - 1 cup gal reporting party - private_party other details - nr - solve one reported a 1 cup gasoline spill at the safeway gas station, none entered any storm drains and they have complete clean up.	Yes, No Notice Required	4115 sw admiral way	seattle	98116 47.5809	-122.38482		d Other accident/spill: fuel station had 1 cup spill to pavement. no drains impacted. they cleaned with granular.		-	contact name - nicole billingsly, solve one phone - 866-765-8663 address - 4115 sw admiral way stormwater contamination - n waterbody contamination - n material - gasoline amount - 1 cup gal reporting party - private_party other details - nr - solve one reported a 1 cup gasoline spill at the safeway gas station, none entered any storm drains and they have complete clean up. fuel station had 1 cup spill to pavement. no drains impacted. they cleaned with granular.

Permit I	Date incident discovered	Date beginning response	Date end response	How was the incident discovered or Discovered or Discovered or Discovered Discovered Original Discovered O	scharge to MS4	Street Address or Intersection	City	Zip Latit	ude Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 6	5/20/2021	6/20/2021	6/21/2021	Staff referral: work order - 12292084, sewer overflow investigation work order address - 4721 25th ave sw work order assignee (current) - anderss2 current assignee phone - work order work group (current) - dwrc work order report date - 6/20/21 3:24 pm Yes, Ecol work order start date - 6/20/21 3:38 pm primary state water name - volume released to water body - 10.0 crew comments ss back up	, Notified logy	4721 25th ave sw	seattle	0	0	Sewage/septage/pet waste/human waste: sfr sewer line backup impacted roadway and storm system. reported to ecology, cleaned structures and roadway. plumber cleared blockage.	Other accident/spill: sfr sewer line backup impacted roadway and storm system. reported to ecology, cleaned structures and roadway. plumber cleared blockage.	Not applicable: sfr sewer line backup impacted roadway and storm system. reported to ecology, cleaned structures and roadway. plumber cleared blockage.	Referred to other agency or department: sfr sewer line backup impacted roadway and storm system. reported to ecology, cleaned structures and roadway. plumber cleared blockage. , Cleanup: sfr sewer line backup impacted roadway and storm system. reported to ecology, cleaned structures and roadway. plumber cleared blockage. , Clean-up: sfr sewer line backup impacted roadway and storm system. reported to ecology, cleaned structures and roadway. plumber cleared blockage.	work order - 12292084, sewer overflow investigation work order address - 4721 25th ave sw work order assignee (current) - anderss2 current assignee phone - work order work group (current) - dwrc work order report date - 6/20/21 3:24 pm work order start date - 6/20/21 3:38 pm primary state water name - volume released to water body - 10.0 crew comments ss back up sfr sewer line backup impacted roadway and storm system. reported to ecology, cleaned structures and roadway. plumber cleared blockage.
WAR044503 6	5/21/2021	6/21/2021	7/13/2021	ERTS referral: caller reported that motor oil from a vehicle has dripping onto street for at least 10 days, owner of vehicle has been seen adding oil to vehicle. oil has puddled and no clean up has been provided. no drains affected unless it rains.	, Notified g	524 12th ave e	seattle	98102 47.623	912 -122.31650	Fuel and/or vehicle related fluids: report of vehicle leaking oil to a paved roadway. spu completed pavement cleanup with granular, provided temporary containment, and requested repair. referred roadway oil tracking internally to sdot. no drains impacted.		Not applicable: report of vehicle leaking oil to a paved roadway. spu completed pavement cleanu with granular, provided temporary containment, and requested repair. referred roadway oil tracking internally to sdot. no drains impacted.	provided temporary containment, and requested	caller reported that motor oil from a vehicle has dripping onto street for at least 10 days, owner of vehicle has been seen adding oil to vehicle. oil has puddled and no clean up has been provided. no drains affected unless it rains. report of vehicle leaking oil to a paved roadway. spu completed pavement cleanup with granular, provided temporary containment, and requested repair. referred roadway oil tracking internally to sdot. no drains impacted.
WAR044503 6	5/23/2021	6/23/2021	6/22/2021	Pollution hotline (phone, web, app): rv dumped waste tank in street. caller Yes, says smell is horrible & you can see tp & waste on street.		nw 48th st / ballard ave nw	seattle	47.663	955 -122.38032	1 Sewage/septage/pet waste/human waste	Intentional dumping	Not applicable	Clean-up	rv dumped waste tank in street. caller says smell is horrible & you can see tp & waste on street.
WAR044503 6	5/23/2021	6/23/2021	6/23/2021	Pollution hotline (phone, web, app): contact name - spd phone - address - 14th ave s/golf dr s stormwater contamination - y waterbody contamination - n Yes,		14th ave s / 15th ave s	seattle	47.592	903 -122.31488	Fuel and/or vehicle related fluids: motor vehicle 3 collision impacting roadway. sdot cleaned spilled oil and debris. no drains impacted.	•	g Not applicable: motor vehicle collision impacting roadway. sdot cleaned spilled oil and debris. no drains impacted.	Clean-up: motor vehicle collision impacting roadway. sdot cleaned spilled oil and debris. no drains impacted.	contact name - spd phone - address - 14th ave s/golf dr s stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - police_dept other details - unknown quantity of oil has gone down drain due to vehicle collision. spd on site motor vehicle collision impacting roadway. sdot cleaned spilled oil and debris. no drains impacted.
WAR044503 6	5/23/2021	6/23/2021	8/2/2021	Pollution hotline (phone, web, app): motor oil, storm drain on 17th ave ne Yes, on the west side of the street just Ecol north of northgate way		1548 ne northgate way	seattle	98125 47.708	683 -122.31033	Fuel and/or vehicle related fluids: report of dumping into drain. found motor oil in drain and 7 had it cleaned by contractor. stencil drain and talked to neighbor (works on cars) about issue who denied dumping.	by contractor, stencil drain and talked to neighbo	•	neighbor (works on cars) about issue who denied dumping. , Other: report of dumping into drain. found motor oil in drain and had it cleaned by	·
WAR044503 6	5/23/2021	6/23/2021	6/23/2021	ERTS referral: aller reporting 2 gallons diesel spilled to pavement and storm drain from a bus due to mechanical failure at 18:30. 1/8 cup of product to catch basin. kc personnel already cleaned up pavement with adsorbents, placed adsorbent pads in catch basin and will use vactor truck in the morning to clean out catch basin. follow up: called reporting party, confirmed cleanup details.		7th ave nw / nw 100th pl	seattle	47.702	501 -122.36385	Fuel and/or vehicle related fluids: spill from bus 9 that enters drain. cleaned by reporting party vactor truck.	Other commercial/industrial activity: spill from bus that enters drain. cleaned by reporting party vactor truck.	Not applicable: spill from bus that enters drain. cleaned by reporting party vactor truck.	Other: spill from bus that enters drain. cleaned by reporting party vactor truck. , Clean-up: spill from bus that enters drain. cleaned by reporting party vactor truck.	aller reporting 2 gallons diesel spilled to pavement and storm drain from a bus due to mechanical failure at 18:30. 1/8 cup of product to catch basin. kc personnel already cleaned up pavement with adsorbents, placed adsorbent pads in catch basin and will use vactor truck in the morning to clean out catch basin. follow up: called reporting party, confirmed cleanup details. spill from bus that enters drain. cleaned by reporting party vactor truck.

	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 6,	5/23/2021	6/23/2021	6/23/2021	Pollution hotline (phone, web, app): contact name - crystal phone - 206-660-7846 address - albert davis park stormwater contamination - waterbody contamination - material - hyd_fluid amount - gal reporting party - other details - woodsrn 6/23/21-reporting spill of hydraulic fluid from dump truck. unsure how much	Yes, No Notice Required	12526 27th ave ne	seattle	98125 47.72005	5 -122.298690	Fuel and/or vehicle related fluids: spill of) hydraulic fluid from dump truck. no drains impacted. cleaned by spiller.	Other commercial/industrial activity: spill of hydraulic fluid from dump truck. no drains impacted. cleaned by spiller.	Not applicable: spill of hydraulic fluid from dump truck. no drains impacted. cleaned by spiller.	Other: spill of hydraulic fluid from dump truck. no	material - hyd_fluid
WAR044503 6,	5/26/2021	6/26/2021	6/25/2021	Pollution hotline (phone, web, app): contact name - t99 scott carey w/spu dwrc phone - 206-512-9746 address - 4739 ballard ave nw stormwater contamination - n waterbody contamination - n material - sewage amount - 1 gal reporting party - seattle_public_utilities other details - ottenbacher 6/25/2021 dwrc is requesting a phone call reference a sewage investigation		4739 ballard ave nw	v seattle	98107 47.663670	0 -122.380039	Sewage/septage/pet waste/human waste: rv dumped sewage on row. no drains impacted. sp activated contractor to clean up sewage.	Intentional dumping: rv dumped sewage on row. ou no drains impacted. spu activated contractor to clean up sewage.	Not applicable: rv dumped sewage on row. no drains impacted. spu activated contractor to clear up sewage.	sewage.	contact name - t99 scott carey w/spu dwrc phone - 206-512-9746 address - 4739 ballard ave nw stormwater contamination - n waterbody contamination - n material - sewage amount - 1 gal reporting party - seattle_public_utilities other details - ottenbacher 6/25/2021 dwrc is requesting a phone call reference a sewage investigation rv dumped sewage on row. no drains impacted. spu activated contractor to clean up sewage.
WAR044503 6,	5/25/2021	6/25/2021	7/1/2021	Pollution hotline (phone, web, app): contact name - antwon w/ recology phone - 206-658-3505 address - 12716 lake city way ne stormwater contamination - n waterbody contamination - n material - garbage_debris amount - 30 yards gal reporting party - recology_clean_scapes other details - sargent: on 33rd ave ne 30 yards of garbage that hit asphalt no drainage involvement nothing else significant they are cleaning up and getting a pressure drains have been boomed off nothing will enter. no drains around area. area is on 33rd ave ne, we have a combined mainline	Ecology	12716 lake city way ne	seattle	98125 47.72192	4 -122.293292	truck spill to row company mitigated spill but	potentially washwater reached ms4. technical	Not applicable: recycling/composting truck spill to row. company mitigated spill, but potentially washwater reached ms4. technical guidance provided to company. erts submitted.	Clean-up: recycling/composting truck spill to row. company mitigated spill, but potentially washwater reached ms4. technical guidance provided to company. erts submitted., Education/technical assistance: recycling/composting truck spill to row. company mitigated spill, but potentially washwater reached ms4. technical guidance provided to company. erts submitted.	contact name - antwon w/ recology phone - 206-658-3505 address - 12716 lake city way ne stormwater contamination - n waterbody contamination - n material - garbage_debris amount - 30 yards gal reporting party - recology_clean_scapes other details - sargent: on 33rd ave ne 30 yards of garbage that hit asphalt no drainage involvement nothing else significant they are cleaning up and getting a pressure drains have been boomed off nothing will enter. no drains around area. area is on 33rd ave ne, we have a combined mainline recycling/composting truck spill to row. company mitigated spill, but potentially washwater reached ms4. technical guidance provided to company. erts submitted.
WAR044503 6,	5/26/2021	6/26/2021	6/25/2021	Pollution hotline (phone, web, app): contact name - bill berskins/recology phone - 206-724-3489 address - 1505 10th ave stormwater contamination - y waterbody contamination - n material - cooking_oil/grease amount - gal reporting party - dept_of_ecology other details - burklea 6/26/21 - third party report frm dept of recology; reporting large container of cooking oil/grease overflowing on sidewalk. he thinks its frm either comet tavern or loft lake cafe	Required	922 e pike st	seattle	98122 47.61426	4 -122.319782		se Other accident/spill: received report of grease at ins totes. mitigated issue with absorbent. no drains impacted.		Clean-up: received report of grease at totes. mitigated issue with absorbent. no drains impacted.	contact name - bill berskins/recology phone - 206-724-3489 address - 1505 10th ave stormwater contamination - y waterbody contamination - n material - cooking_oil/grease amount - gal reporting party - dept_of_ecology other details - burklea 6/26/21 - third party report frm dept of recology; reporting large container of cooking oil/grease overflowing on sidewalk. he thinks its frm either comet tavern or loft lake cafe received report of grease at totes. mitigated issue with absorbent. no drains impacted.
WAR044503 6,	5/25/2021	6/25/2021	6/26/2021	Pollution hotline (phone, web, app): contact name - sdot phone - address - 6th ave s/s lander st stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - seattle_dot other details - burklea 6/25/21 - antifreeze spill from accident went into sec drain at intersection	Yes, No Notice Required	2702 6th ave s	seattle	98134 47.57959	1 -122.325579	Fuel and/or vehicle related fluids: mva, mitigate by sdot no evidence reached ms4,, Fuel and/or vehicle related fluids: mva, mitigated by sdot no evidence reached ms4,	Vehicle collision: mva, mitigated by sdot no	Not applicable: mva, mitigated by sdot no evidence reached ms4,	Other: mva, mitigated by sdot no evidence reached ms4,	contact name - sdot phone - address - 6th ave s/s lander st stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - seattle_dot other details - burklea 6/25/21 - antifreeze spill from accident went into sec drain at intersection mva, mitigated by sdot no evidence reached ms4,

Permit number	Date incident discovered	Date beginning response	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitud	e Longitud	le Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 6	6/28/2021	6/28/2021	6/29/2021	Pollution hotline (phone, web, app): contact name - milford phone - 206-683-3363 address - sw kenyon st/24th ave sw stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 6/28/21-reporting spill in long fellow creek says there is a grey/white substance thats causing the creek to be milky looking. unsure where its coming from or whats causing it.		sw kenyon st / 24th ave sw	seattle	98106 47.5318	76 -122.3632	Other: latex paint spill to longfellow creek. erst submitted. mitigation of active spill not undertaken with consultation of doe and wdfw.	Unconfirmed, unspecified, or not identified: latex paint spill to longfellow creek. erst submitted. mitigation of active spill not undertaken with consultation of doe and wdfw.	Not applicable: latex paint spill to longfellow creek. erst submitted. mitigation of active spill no undertaken with consultation of doe and wdfw.	Other: latex paint spill to longfellow creek. erst of submitted. mitigation of active spill not undertaken with consultation of doe and wdfw.	contact name - milford phone - 206-683-3363 address - sw kenyon st/24th ave sw stornwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 6/28/21- reporting spill in long fellow creek says there is a grey/white substance thats causing the creek to be milky looking. unsure where its coming from or whats causing it. latex paint spill to longfellow creek. erst submitted. mitigation of active spill not undertaken with consultation of doe and wdfw.
WAR044503 6	6/29/2021	6/29/2021	7/19/2021			mary ave nw / nw 87th st	seattle	47.6924:	31 -122.3754	to pavement and soil from a city power pole	Other commercial/industrial activity: mineral oil spill to pavement and soil from a city power pole transformer failure. cleanup/disposal completed by seattle city light. no storm drains affected.	soil from a city power pole transformer failure.	Other: mineral oil spill to pavement and soil from a city power pole transformer failure. cleanup/disposal completed by seattle city light. no storm drains affected., Clean-up: mineral oil spill to pavement and soil from a city power pole transformer failure. cleanup/disposal completed by seattle city light. no storm drains affected.	
WAR044503 6	6/29/2021	6/29/2021	6/29/2021	Pollution hotline (phone, web, app): contact name - sdot phone - address - swift ave s/s graham st stormwater contamination - y waterbody contamination - material - other amount - gal reporting party - seattle_dot other details - nr - sdot reports vehicle accident at intersection and oil spilled into the street and some entered a storm drain. sdot contact on site is anthony monroe 206-255-9133, spd incident # 21-162375		s graham st & swift ave s	seattle	98108 47.5469	30 -122.3079 [,]	Fuel and/or vehicle related fluids: report of moto fluids on street and catch basin. catch basin mapped to combined. life/safety issue. viewed cb from safe distance no oil near it. no erts submitted.	Vehicle collision: report of motor fluids on street	Not applicable: report of motor fluids on street and catch basin. catch basin mapped to combined. life/safety issue. viewed cb from safe distance no oil near it. no erts submitted.	Other: report of motor fluids on street and catch basin. catch basin mapped to combined. life/safety issue. viewed cb from safe distance no oil near it. no erts submitted.	contact name - sdot phone - address - swift ave s/s graham st stormwater contamination - y waterbody contamination - material - other amount - gal reporting party - seattle_dot other details - nr - sdot reports vehicle accident at intersection and oil spilled into the street and some entered a storm drain. sdot contact on site is anthony monroe 206-255-9133, spd incident # 21-162375 report of motor fluids on street and catch basin. catch basin mapped to combined. life/safety issue. viewed cb from safe distance no oil near it. no erts submitted.
WAR044503 6	6/29/2021	6/29/2021	11/23/2021	Pollution hotline (phone, web, app): contact name - mr. evans phone - 352-514-3241 address - 3717 beach dr sw stormwater contamination - y waterbody contamination - y material - sewage amount - gallons gal reporting party - private_party other details - sargent: caller was kayaking in west seattle under this condo bldg and reports 2 pipes not connected underneath the condo, and sewage flowing into the water body at location. the labeled columns under the pier is "e3"	Yes, Notified Ecology	3717 beach dr sw	seattle	98116 47.5705	38 -122.4117	Sewage/septage/pet waste/human waste: broker sewer pipe under condo causing sewage to enter puget sound. conducted beach sampling/closures issued nov & cost recovery.		Not applicable: broken sewer pipe under condo causing sewage to enter puget sound. conducted beach sampling/closures. issued nov & cost recovery.	Referred to other agency or department: broken sewer pipe under condo causing sewage to enter puget sound. conducted beach sampling/closures issued nov & cost recovery. , Other: broken sewer pipe under condo causing sewage to enter puget sound. conducted beach sampling/closures. issued nov & cost recovery.	reporting party - private party
WAR044503 6	6/29/2021	6/29/2021	7/21/2021	Direct report to your staff: report of rv related wastes (possibly sewage) dumped into a storm drainage structure.		stone ave n / n 118 st	seattle	98133 47.7144	36 -122.3421		garbage and possibly sewage dumped into a	sewage dumped into a separated storm drain. sp	determined., Clean-up: report of garbage and possibly sewage dumped into a separated storm	report of rv related wastes (possibly sewage) dumped into a storm drainage structure. report of garbage and possibly sewage dumped into a separated storm drain. spu site visit found garbage/debris requiring cleaning. reported to ecology. cleaning completed by spu dww. no responsible party able to be determined.

Permit number	Date incident discovered	t Date beginnin response	ng Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip L	atitude Longit	ude Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	6/30/2021	6/30/2021	6/30/2021	Pollution hotline (phone, web, app): contact name - melissa phone - 206-280-5844 address - 7th ave/hubbell pl stormwater contamination - n waterbody contamination - n material - other_material amount - gal reporting party - private_party other details - burklea 6/30/21 - reporting someone died on sidewalk yesterday and no one cleaned up area. She says there is blood/fluid on sidewalk. unsure if spill team would handle issue but paged out	Yes, No Notice Required	7th ave / hubbell pl	seattle	47.	608196 -122.330	Other: small amount of blood on sidewalk. impact to ms4.	no Other: small amount of blood on sidewalk. no impact to ms4.	Not applicable: small amount of blood on sidewalk. no impact to ms4.	Clean-up: small amount of blood on sidewalk. no impact to ms4.	contact name - melissa phone - 206-280-5844 address - 7th ave/hubbell pl stormwater contamination - n waterbody contamination - n material - other_material amount - gal reporting party - private_party other details - burklea 6/30/21 - reporting someone died on sidewalk yesterday and no one cleaned up area. she says there is blood/fluid on sidewalk. unsure if spill team would handle issue but paged out small amount of blood on sidewalk. no impact to ms4.
WAR044503	6/30/2021	6/30/2021	7/7/2021	Pollution hotline (phone, web, app): contact name - gail spencer phone - address - linden ave n/n 94th st stormwater contamination - y waterbody contamination - n material - sewage amount - 10 gal reporting party - seattle_public_utilities other details - burklea 6/30/21 - abt 10gal of sewage was dumped in cb		linden ave n / n 94th st	seattle	47.	696869 -122.347			nd sewage in the street. i investigated and found	cb. ms4 impacted. cb cleaned on july 6, 2021, Clean-up: while conducting a sw inspection	contact name - gail spencer phone - address - linden ave n/n 94th st stormwater contamination - y waterbody contamination - n material - sewage amount - 10 gal reporting party - seattle_public_utilities other details - burklea 6/30/21 - abt 10gal of sewage was dumped in cb while conducting a sw inspection property owner made me aware of possible sewage in the street. i investigated and found sewage into the cb. ms4 impacted. cb cleaned on july 6, 2021
WAR044503	7/1/2021	7/1/2021	7/1/2021	Pollution hotline (phone, web, app): contact name - aaron erman phone - 206-233-1523 address - tolt stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 7/1/21-there was a spill at tolt of oil spilled in water would like for spill to contact him.	·	13510 carnation duvall rd ne	duvall	98019 47.	716932 -121.985	oil spilled. they are replacing a valve and it		g oil replacing a valve and it rained washing oil into a reservoir. they already had a boom and	replacing a valve and it rained washing oil into a reservoir. they already had a boom and containment in place. they put spill pads down	contact name - aaron erman phone - 206-233-1523 address - tolt stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 7/1/21-there was a spill at tolt
WAR044503	7/1/2021	7/1/2021	7/1/2021	Pollution hotline (phone, web, app): contact name - liz phone - 509-520-0069 address - 1411 34th ave stormwater contamination - n waterbody contamination - n material - other_material amount - gal reporting party - private_party other details - burklea 7/1/21 - human waste in front of bldg, may be in street and on sidewalk	kequirea	1411 34th ave	seattle	98122 47.	613290 -122.289	Sewage/septage/pet waste/human waste: waste inside a bus stop. no impact to ms4	numan Intentional dumping: human waste inside a bu stop. no impact to ms4.	s Not applicable: human waste inside a bus stop. no impact to ms4.	Other: human waste inside a bus stop. no impacto ms4.	contact name - liz phone - 509-520-0069 address - 1411 34th ave stormwater contamination - n waterbody contamination - n material - other_material amount - gal reporting party - private_party other details - burklea 7/1/21 - human waste in front of bldg, may be in street and on sidewalk human waste inside a bus stop. no impact to ms4.
WAR044503	7/2/2021	7/2/2021	7/3/2021	Pollution hotline (phone, web, app): saw employee dumping waste water in to the gutter from their cleaning supplies. caller is anna from puget sound keeper phone - 360-821-9859		2313 nw market st	seattle	98107 47.	668444 -122.38 6	Soap or cleaning chemicals: small puddle o water along curb line. amount is about two		Not applicable, small bliddle of wash water alon	g Other: small puddle of wash water along curb lin amount is about two cups.	saw employee dumping waste water in to the gutter from their cleaning supplies. caller is anna from puget 2. sound keeper phone - 360-821-9859 small puddle of wash water along curb line. amount is about two cups.
WAR044503	7/9/2021	7/9/2021	7/9/2021	Pollution hotline (phone, web, app): landlord dumps appliances furniture construction and yard debris,		4105 brooklyn ave ne	seattle	98105 47.	656978 -122.314	Solid waste/trash: report of solid waste 1921 improperly stored in ally causing traffic isso a swq issue. referral to solid waste lob.	Intentional dumping: report of solid waste les. not improperly stored in ally causing traffic issues. a swq issue. referral to solid waste lob.	Not applicable: report of solid waste improperly not stored in ally causing traffic issues. not a swq issue. referral to solid waste lob.		landlord dumps appliances furniture construction and yard debris, overflows dumpsters does not put garbage inside dumpster ahead of pick up time and city workers I refuse to pick up as per the rules landlord chooses to ignore report of solid waste improperly stored in ally causing traffic issues. not a swq issue. referral to solid waste lob.

Pe nu	ermit ımber	Date incident discovered	t Date beginning response	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitud	e Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WARG	044503	7/6/2021	7/6/2021	7/14/2021	Pollution hotline (phone, web, app): estimated 0.5gal latex paint spilled to asphalt. no drains impacted. kitty litter and absorbent has been deployed. condo maintenance crew will complete cleanup and bring out pressure washer. tenant disposed of paint next to the dumpster. driver of recology vehicle did not see the canister as it camouflaged into the dumpster - being grey and that it was dark outside.	Yes, Notified Ecology	5245 mithun pl ne	seattle	98105 47.66798	9 -122.284828	Other: arrived at location and absorbent granules have been placed on paint, but not cleaned up. called company and reminded him that the granules need to be cleaned up. he said the maintenance person at the location said he will clean up and send photos. no impact to ms4.	Other accident/spill: arrived at location and absorbent granules have been placed on paint, but not cleaned up. called company and reminded him that the granules need to be cleaned up. he said the maintenance person at the location said he will clean up and send photos. no impact to ms4.	Not applicable: arrived at location and absorbent granules have been placed on paint, but not cleaned up. called company and reminded him that the granules need to be cleaned up. he said the maintenance person at the location said he will clean up and send photos. no impact to ms4.	have been placed on paint, but not cleaned up. called company and reminded him that the granules need to be cleaned up. he said the maintenance person at the location said he will clean up and send photos. no impact to ms4., Clean-up: arrived at location and absorbent granules have been placed on paint, but not cleaned up. called company and reminded him that the granules need to be cleaned up. he said the maintenance person at the location said he	estimated 0.5gal latex paint spilled to asphalt. no drains impacted. Kitty litter and absorbent has been deployed. condo maintenance crew will complete cleanup and bring out pressure washer. tenant disposed of paint next to the dumpster. driver of recology vehicle did not see the canister as it camouflaged into the dumpster being grey and that it was dark outside. arrived at location and absorbent granules have been placed on paint, but not cleaned up. called company and reminded him that the granules need to be cleaned up. he said the maintenance person at the location said he will clean up and send photos. no impact to ms4.
WARG	044503	7/6/2021	7/6/2021	7/14/2021	Pollution hotline (phone, web, app): contact name - katie phone - na address - 412 e pine st stormwater contamination - y waterbody contamination - n material - cooking_oil/grease amount - gal reporting party - private_party other details - burklea 7/6/21 - third party report frm csb; grease spill in drains in alley near sugar hill restaurant	Yes, No Notice Required	412 e pine st	seattle	98122 47.61539	1 -122.326061	Food-related oil/grease: grease bin leaking. no impact to ms4.	Other: grease bin leaking. no impact to ms4.	Not applicable: grease bin leaking. no impact to ms4.	Other: grease bin leaking. no impact to ms4., Clean-up: grease bin leaking. no impact to ms4.	contact name - katie phone - na address - 412 e pine st stormwater contamination - y waterbody contamination - n material - cooking_oil/grease amount - gal reporting party - private_party other details - burklea 7/6/21 - third party report frm csb; grease spill in drains in alley near sugar hill restaurant grease bin leaking. no impact to ms4.
WARG	044503	7/6/2021	7/6/2021	8/3/2021	Pollution hotline (phone, web, app): contact name - helen phone - 253-740-3604 address - 15th ave ne/ne 50th st stormwater contamination - n waterbody contamination - n material - other_material amount - gal reporting party - private_party other details - burklea 7/6/21 - neighbor says gray water with sewage smell coming frm yard of a property near this intersection. she says its coming frm the walls of the property and when she went on their prop it looks like sump pump isnt working. she says she is concerned abt the gray water going on sidewalk		5002 15th ave ne	seattle	98105 47.66503	.7 -122.31164 ²	Sewage/septage/pet waste/human waste: approximately 10 gallons of sewage in row I (sidewalk) and nearby cb. hired contractor to clean cb and row. nov issued to property owner for broken side sewer.	Other accident/spill: approximately 10 gallons of sewage in row (sidewalk) and nearby cb. hired contractor to clean cb and row. nov issued to property owner for broken side sewer.	Not applicable: approximately 10 gallons of sewage in row (sidewalk) and nearby cb. hired contractor to clean cb and row. nov issued to property owner for broken side sewer.	Other: approximately 10 gallons of sewage in row (sidewalk) and nearby cb. hired contractor to clean cb and row. nov issued to property owner for broken side sewer.	contact name - helen phone - 253-740-3604 address - 15th ave ne/ne 50th st stormwater contamination - n waterbody contamination - n material - other_material amount - gal reporting party - private_party other details - burklea 7/6/21 - neighbor says gray water with sewage smell coming frm yard of a property near this intersection. she says its coming frm the walls of the property and when she went on their prop it looks like sump pump isnt working. she says she is concerned abt the gray water going on sidewalk approximately 10 gallons of sewage in row (sidewalk) and nearby cb. hired contractor to clean cb and row. nov issued to property owner for broken side sewer.
WAR(044503	7/6/2021	7/6/2021	7/7/2021	Pollution hotline (phone, web, app): contact name - theresa/cust serv phone - address - n 94th st/stone ave n stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 7/6/21-reporting motor oil going down sewer drain. no contact info given to her from customer.	Ecology	n 94th st / stone ave n	e seattle	47.69707	1 -122.341914	Fuel and/or vehicle related fluids: arrived at location where someone dumped approximately one gallon of motor oil into cb and street. contracted vactor company for clean up.	Unconfirmed, unspecified, or not identified: arrived at location where someone dumped approximately one gallon of motor oil into cb and street. contracted vactor company for clean up.		Clean-up: arrived at location where someone dumped approximately one gallon of motor oil into cb and street. contracted vactor company foclean up.	other details - woodsrn 7/6/21-reporting motor oil going down sewer drain. no contact info given to her from customer. arrived at location where someone dumped approximately one gallon of motor oil into cb and street. contracted vactor company for clean up.
WAR	044503	7/7/2021	7/7/2021	11/18/2021	MS4 inspection or screening: spu idde: received an elevated fecal coliform value (27,100 cfu/100ml) in the city storm system (mh feakey 563197).	Yes, Notified Ecology	39th ave ne & ne 65th st	seattle	98115 47.67579	7 -122.285900	Sewage/septage/pet waste/human waste: cross connection from condominium which was repaired by the homeowner's association.	Illicit connection: cross connection from condominium which was repaired by the homeowner's association.	Analytical laboratory indicators: cross connection from condominium which was repaired by the homeowner's association.	Other: cross connection from condominium whic was repaired by the homeowner's association., Enforcement: cross connection from condominium which was repaired by the homeowner's association.	h spu idde: received an elevated fecal coliform value (27,100 cfu/100ml) in the city storm system (mh feakey 563197). cross connection from condominium which was repaired by the homeowner's association.
WAR	044503	7/7/2021	7/7/2021	7/7/2021	Pollution hotline (phone, web, app): 1/2 gallon on asphalt no drains hydraulic fluid clean up wiped up with absorbant pads, peat moss applied and swept up, hauled away	Yes, No Notice Required	522 14th ave e	seattle	98112 47.62382	9 -122.314354	Fuel and/or vehicle related fluids: 1/2 gallon on asphalt no drains hydraulic fluid clean up wiped up with absorbant pads, peat moss applied and swept up, hauled away	Other commercial/industrial activity: 1/2 gallon on asphalt no drains hydraulic fluid clean up wiped up with absorbant pads, peat moss applied and swept up, hauled away	Not applicable: 1/2 gallon on asphalt no drains hydraulic fluid clean up wiped up with absorbant pads, peat moss applied and swept up, hauled away	Clean-up: 1/2 gallon on asphalt no drains hydraulic fluid clean up wiped up with absorbant pads, peat moss applied and swept up, hauled away	1/2 gallon on asphalt no drains hydraulic fluid clean up wiped up with absorbant pads, peat moss applied and swept up, hauled away 1/2 gallon on asphalt no drains hydraulic fluid clean up wiped up with absorbant pads, pe
WARG	044503 7	7/7/2021	7/7/2021	7/7/2021	Pollution hotline (phone, web, app): hydraulic fluid no drain involvement no water body involvement. absorb pads and peat moss and then they swept up and hauled away. some people drove through it but they cleaned that as well	Yes, Notified Ecology	5306 ne 74th st	seattle	98115 47.68228	8 -122.270133	Fuel and/or vehicle related fluids: hydraulic fluid no drain involvement no water body involvement absorb pads and peat moss and then they swept up and hauled away. some people drove through it but they cleaned that as well	fluid no drain involvement no water body involvement. absorb pads and peat moss and the	Not applicable: hydraulic fluid no drain involvement no water body involvement. absorb n pads and peat moss and then they swept up and hauled away. some people drove through it but they cleaned that as well	Clean-up: hydraulic fluid no drain involvement no water body involvement. absorb pads and peat moss and then they swept up and hauled away. some people drove through it but they cleaned that as well	hydraulic fluid no drain involvement no water body involvement. absorb pads and peat moss and then they swept up and hauled away. some people drove through it but they cleaned that as well hydraulic fluid no drain involvement no water body involvement. absorb pads and peat moss and then they swept up and hauled away. some people drove through it but they cleaned that as well

Permit Date in number discov	cident Date beginni ered response	ng Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitu	de Longitude	e Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 7/9/202	1 7/9/2021	8/6/2021	ERTS referral: ken watrous of recology reported a hydraulic oil spill from a truck that was in repairs at the recology lot. absorbent pads and peat moss was applied, peat moss swept up. street cleaner put biodegrable cleaner then powerwashed and water was vacuumed up.		7303 8th ave s	seattle	98108 47.5367	51 -122.32397	Fuel and/or vehicle related fluids: self report of a leak from a waste collection truck to pavement 7 inside the business' private lot. cleanup completed by the responsible party with no storn drain impact.	a waste collection truck to pavement inside the business' private lot, cleanup completed by the	n Not applicable: self report of a leak from a waste collection truck to pavement inside the business' private lot. cleanup completed by the responsible party with no storm drain impact.	truck to pavement inside the business' private lot. cleanup completed by the responsible party with no storm drain impact., Clean-up: self report of a leak from a waste collection truck to pavement inside the business' private lot. cleanup	ken watrous of recology reported a hydraulic oil spill from a truck that was in repairs at the recology lot. absorbent pads and peat moss was applied, peat moss swept up. street cleaner put biodegrable cleaner then powerwashed and water was vacuumed up. self report of a leak from a waste collection truck to pavement inside the business' private lot. cleanup completed by the responsible party with no storm drain impact.
WAR044503 7/9/202	1 7/9/2021	7/13/2021	Pollution hotline (phone, web, app): concrete poured in backyard. spillage into street.	Yes, Notified Ecology	6857 48th ave ne	seattle	98115 47.6792	47 -122.27723	Other: concrete spill into curb and gutter which 6 entered a catch basin. contractor hired a vactor service to clean the spill and was issue and nov.	Construction activity: concrete spill into curb and gutter which entered a catch basin. contractor hired a vactor service to clean the spill and was issue and nov.	Not applicable: concrete spill into curb and gutter which entered a catch basin. contractor hired a vactor service to clean the spill and was issue and nov.	Clean-up: concrete spill into curb and gutter which entered a catch basin. contractor hired a vactor service to clean the spill and was issue and nov. , Clean-up: concrete spill into curb and gutter which entered a catch basin. contractor hired a vactor service to clean the spill and was issue and nov.	concrete poured in backyard. spillage into street. concrete spill into curb and gutter which entered a catch basin. contractor hired a vactor service to clean the spill and was issue and nov.
WAR044503 7/9/202	1 7/9/2021	7/9/2021	Pollution hotline (phone, web, app): sewage leaking from an rv and entering a drain.	Yes, No Notice Required	1502 15th ave w	seattle	98119 47.6327	20 -122.37500	Sewage/septage/pet waste/human waste: rv leaking sewage onto the pavement (no drains 8 impacted). the rv owner was given the rv wastewater program information to have the tanl pumped.	given the ry wastewater program information to	Not applicable: rv leaking sewage onto the s pavement (no drains impacted). the rv owner wa given the rv wastewater program information to have the tank pumped.		sewage leaking from an rv and entering a drain. rv leaking sewage onto the pavement (no drains impacted). the rv owner was given the rv wastewater program information to have the tank pumped.
WAR044503 7/12/20	21 7/12/2021	8/10/2021	ERTS referral: citizen reported that a vehicle has been abandoned on the side of the street and is leaking motor fluids onto asphalt. owner of vehicle is unknown at this time. police have been notified.	Yes, Notified Ecology	6307 44th ave sw	seattle	98136 47.5464	25 -122.38896	Fuel and/or vehicle related fluids: report of an abandoned vehicle leaking in the row. spu site visit confirmed the vehicle was leaking and observed no storm drain impact. spu deployed bmps to contain the leak and completed a referra to parking enforcement.	Vehicle-related business: report of an abandoned vehicle leaking in the row. spu site visit confirmed the vehicle was leaking and observed no storm drain impact. spu deployed bmps to contain the I leak and completed a referral to parking enforcement.	Not applicable: report of an apandoned venicle	bmps to contain the leak and completed a referral	citizen reported that a vehicle has been abandoned on the side of the street and is leaking motor fluids onto asphalt. owner of vehicle is unknown at this time. police have been notified. report of an abandoned vehicle leaking in the row. spu site visit confirmed the vehicle was leaking and observed no storm drain impact. spu deployed bmps to contain the leak and completed a referral to parking enforcement.
WAR044503 7/13/20	21 7/13/2021	8/10/2021	ERTS referral: caller reprts the release of 2 gallons of concrete into lake washington. the release was from a leak in some sheet piling.	Yes, Notified	1115 nw 45th st	seattle	98107 47.6605	63 -122.37235	3	Construction activity: self report of a nonrecoverable concrete spill to lake washington due to construction. leak has been corrected. no further action planned by spu.		Other: self report of a nonrecoverable concrete spill to lake washington due to construction. leak r has been corrected. no further action planned by spu.	caller reprts the release of 2 gallons of concrete into lake washington. the release was from a leak in some sheet piling. self report of a nonrecoverable concrete spill to lake washington due to construction. leak has been corrected. no further action planned by spu.
WAR044503 7/12/20	21 7/12/2021	7/12/2021	Pollution hotline (phone, web, app): vehicle accident spilled a couple gallons if transmission fluid. no entry to drains but close	Yes, No Notice Required	s myrtle st	seattle	98118 0	0	Fuel and/or vehicle related fluids: vehicle acciden with transmission fluid spill was cleaned up with on hand absorbent and swept up by sdot.	t Vehicle collision: vehicle accident with transmission fluid spill was cleaned up with on hand absorbent and swept up by sdot.		n Clean-up: vehicle accident with transmission fluid t spill was cleaned up with on hand absorbent and swept up by sdot.	vehicle accident spilled a couple gallons if transmission fluid. no entry to drains but close vehicle accident with transmission fluid spill was cleaned up with on hand absorbent and swept up by sdot.
WAR044503 7/14/20	21 7/14/2021	8/31/2021	Pollution hotline (phone, web, app): contact name - tomer phone - 206-965-9031 address - rainier ave s/s fisher pl stormwater contamination - waterbody contamination - y material - amount - gal reporting party - other details - woodsrn 7/12/21-reporting that there was a homeless man sleeping there and has left garbage and things that causing rats and unknown liquids flowing into drains. will call kc health dept about the rats. its the drains at the dead end of fisher pl just off rainier		rainier ave s / s fisher pl	seattle	47.5214	.10 -122.27000	Solid waste/trash: report of homeless causing 8 garbage issue. forward to illegal dumping. not a swq issue	Intentional dumping: report of homeless causing garbage issue. forward to illegal dumping. not a swq issue	Not applicable: report of homeless causing garbage issue. forward to illegal dumping. not a swq issue	Other: report of homeless causing garbage issue. forward to illegal dumping. not a swq issue	contact name - tomer phone - 206-965-9031 address - rainier ave s/s fisher pl stormwater contamination - y material - amount - gal reporting party - other details - woodsrn 7/12/21-reporting that there was a homeless man sleeping there and has left garbage and things that causing rats and unknown liquids flowing into drains. will call kc health dept about the rats. its the drains at the dead end of fisher pl just off rainier report of homeless causing garbage issue. forward to illegal dumping. not a swq issue
WAR044503 7/14/20	21 7/14/2021	7/14/2021	Pollution hotline (phone, web, app): oil spill on sw corner of intersection. caller says heading to drain,		columbia dr s & s ferdinand st	seattle	98108 47.5576	51 -122.30494	Fuel and/or vehicle related fluids: arrived at location where oil is along curb line. a previous attempt was made to clean as absorbent granules grass and dirt had been laid on spilled material. i used granular material to clean up oil waste. disposed of waste at wharf. no impact to ms4.	s, to clean as absorbent granules, grass and dirt had been laid on spilled material. i used granular	along curb line. a previous attempt was made to	Clean-up: arrived at location where oil is along curb line. a previous attempt was made to clean as absorbent granules, grass and dirt had been laid on spilled material. i used granular material to clean up oil waste. disposed of waste at wharf. no impact to ms4., Other: arrived at location where oil is along curb line. a previous attempt was made to clean as absorbent granules, grass and dirt had been laid on spilled material. i used granular material to clean up oil waste. disposed of waste at wharf. no impact to ms4.	oil spill on sw corner of intersection. caller says heading to drain, arrived at location where oil is along curb line. a previous attempt was made to clean as absorbent granules, grass and dirt had been laid on spilled material. i used granular material to clean up oil waste. disposed of waste at wharf. no impact to ms4.

Permit number	Date incident discovered	: Date beginning	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitud	de Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	7/14/2021	7/14/2021	7/15/2021	Pollution hotline (phone, web, app): contact name - fred onsite parks dept. assoc. phone - 206-423-6148 address - n 80th st/densmore ave n stormwater contamination - n material - paint amount - 5 gal reporting party - other other details - bankss 7/14/21 - jean lee w/ parks reporting truck accident at location. truck spilled 5g paint container in the street near intersection. onsite crew tried to close off location to stop spill from entering drains. not sure if entered or not. req responders call fred 1st at 206-423-5148.	Ecology	n 80th st / densmore ave n	seattle	47.6869	19 -122.33791	Other: spill of latex paint to street and separated 8 drainage system. contractor hired to clean up street and catch basin.	Other accident/spill: spill of latex paint to street and separated drainage system. contractor hired to clean up street and catch basin.	Not applicable: spill of latex paint to street and separated drainage system. contractor hired to clean up street and catch basin.	Clean-up: spill of latex paint to street and separated drainage system. contractor hired to clean up street and catch basin.	contact name - fred onsite parks dept. assoc. phone - 206-423-6148 address - n 80th st/densmore ave n stormwater contamination - y waterbody contamination - n material - paint amount - 5 gal reporting party - other other details - bankss 7/14/21 - jean lee w/ parks reporting truck accident at location. truck spilled 5g paint container in the street near intersection. onsite crew tried to close off location to stop spill from entering drains. not sure if entered or not. req responders call fred 1st at 206-423-5148. spill of latex paint to street and separated drainage system. contractor hired to clean up street and catch basin.
WAR044503	7/14/2021	7/14/2021	8/15/2021	Pollution hotline (phone, web, app): the pumper trucks from ralph's concrete spill concrete from teh jobs all over rainer and valentine pl s. the trucks constantly spill the concrete on the street. the trucks also spill diesel on the street. my dogs walk and get the diesel and conrete on there feet and get sick. the run off than goes into the storm drains and kill our salmon.	Yes, No Notice Required	1529 valentine pl s	seattle	98144 47.5888	72 -122.30732	Other: report of trackout from business. inspecte by business inspector inspection 155343	d Unconfirmed, unspecified, or not identified: d report of trackout from business. inspected by business inspector inspection 155343	Not applicable: report of trackout from business. inspected by business inspector inspection 155343	Other: report of trackout from business. inspected by business inspector inspection 155343	the pumper trucks from ralph's concrete spill concrete from teh jobs all over rainer and valentine pl s. the trucks constantly spill the concrete on the street. the d trucks also spill diesel on the street. my dogs walk and get the diesel and conrete on there feet and get sick. the run off than goes into the storm drains and kill our salmon. report of trackout from business. inspected by business inspector inspection 155343
WAR044503	7/15/2021	7/15/2021	7/16/2021	Pollution hotline (phone, web, app): contact name - diane phone - 206-324-2098 address - lake washinton blvd/ e jefferson st stormwater contamination - y waterbody contamination - n material - other_material amount - na gal reporting party - private_party other details - bankss 7/15/21 - reporting construction site washing silt and debris from site down the street and flowing into drains. cust adv this has been going on for awhile for new construction work.	Yes, Notified Ecology	lake washington blvd / e jefferson st	seattle	47.6059	14 -122.28361	into an inlet and catch basin on separated system two potential properties with recent construction were source. responsible party not identified. dry		into an inlet and catch basin on separated system. two potential properties with recent construction were source. responsible party not identified. dry	and into an inlet and catch basin on separated system. two potential properties with recent construction were source. responsible party not	waterbody contamination - n material - other_material amount - na gal
WAR044503	7/15/2021	7/15/2021	7/15/2021	Pollution hotline (phone, web, app): contact name - roxane/ csb phone - 84-8818 address - 1027 n 49th st stormwater contamination - y waterbody contamination - n material - sewage amount - na gal reporting party - seattle_public_utilities other details - bankss 7/15/21 - reporting port a potty spilling sewage into the street	Yes, No Notice Required	1027 n 49th st	seattle	98103 47.6640	84 -122.34486	Sewage/septage/pet waste/human waste: small leakage from portable toilet onto sidewalk. no 7 drainage impacts. disinfected and called company who will collect it within a day or two. not an active job site.	leakage from portable toilet onto sidewalk. no	Not applicable: small leakage from portable toilet onto sidewalk. no drainage impacts. disinfected and called company who will collect it within a day or two. not an active job site.	Clean-up: small leakage from portable toilet onto sidewalk. no drainage impacts. disinfected and called company who will collect it within a day or two. not an active job site., Clean-up: small leakage from portable toilet onto sidewalk. no drainage impacts. disinfected and called company who will collect it within a day or two. not an active job site.	contact name - roxane/ csb phone - 84-8818 address - 1027 n 49th st stormwater contamination - y waterbody contamination - n material - sewage amount - na gal reporting party - seattle_public_utilities other details - bankss 7/15/21 - reporting port a potty spilling sewage into the street small leakage from portable toilet onto sidewalk. no drainage impacts. disinfected and called company who will collect it within a day or two. not an active job site.

	Date incident discovered	Date beginning response	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitud	e Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 7/	/16/2021	7/16/2021	7/16/2021	Pollution hotline (phone, web, app): contact name - tyfanny burke phone - 206-841-4899 address - 3318 s juneau st stormwater contamination - y waterbody contamination - n material - gasoline amount - gal reporting party - private_party other details - nr - customer reports unknown person(s) dropped a gas can in front of her address yesterday and spilled gasoline at the bottom of the wheelchair ramp. gas can is no longer there but customer reports you still smell the gas that leaked into the street. customer has pictures if needed.	Required	3318 s juneau st	seattle	98118 47.54997	78 -122.28969:	Fuel and/or vehicle related fluids: small spill of gasoline to street from a gas container. no impact to drainage. clean up completed during inspection.	Other accident/spill: small spill of gasoline to t street from a gas container. no impact to drainage. clean up completed during inspection.	Not applicable: small spill of gasoline to street from a gas container. no impact to drainage. clear up completed during inspection.	Clean-up: small spill of gasoline to street from a n gas container. no impact to drainage. clean up completed during inspection.	contact name - tyfanny burke phone - 206-841-4899 address - 3318 s juneau st stormwater contamination - y waterbody contamination - n material - gasoline amount - gal reporting party - private_party other details - nr - customer reports unknown person(s) dropped a gas can in front of her address yesterday and spilled gasoline at the bottom of the wheelchair ramp. gas can is no longer there but customer reports you still smell the gas that leaked into the street. customer has pictures if needed. small spill of gasoline to street from a gas container. no impact to drainage. clean up completed during inspection.
WAR044503 7/	/16/2021	7/16/2021	7/17/2021	Pollution hotline (phone, web, app): contact name - customer service bureau phone - address - 1516 15th ave w stormwater contamination - waterbody contamination - n material - sewage amount - gal gal reporting party - seattle_public_utilities other details - sargent: customer service bureau advised of a report they received about sewage leaking from an rv at this location. unknown drain involvement	Yes, No Notice Required	1516 15th ave w	seattle	98119 47.63310	00 -122.375820	Sewage/septage/pet waste/human waste: two rv 6 leaking sewage onto street. no impact on drainag due to dry weather.	Intentional dumping: two rvs leaking sewage onto s street. no impact on drainage due to dry weather te Vehicle-related business: two rvs leaking sewage onto street. no impact on drainage due to dry weather.	o '' Not applicable: two rvs leaking sewage onto street. no impact on drainage due to dry weather	Clean-up: two rvs leaking sewage onto street. no . impact on drainage due to dry weather.	contact name - customer service bureau phone - address - 1516 15th ave w stormwater contamination - waterbody contamination - n material - sewage amount - gal gal reporting party - seattle_public_utilities other details - sargent: customer service bureau advised of a report they received about sewage leaking from an rv at this location. unknown drain involvement two rvs leaking sewage onto street. no impact on drainage due to dry weather.
WAR044503 7/	/16/2021	7/16/2021	7/16/2021	Pollution hotline (phone, web, app): contact name - roxana w/ csb phone - 206-684-8818 address - 4732 brooklyn ave ne stormwater contamination - n material - other amount - gals gal reporting party - seattle_public_utilities other details - sargent: oil spill the whole block. cars drove over it and spread the oil unknown drain involvement and no other info provided for contact. customer service bureau email		4732 brooklyn ave ne	seattle	98105 47.66429	90 -122.313904	Food-related oil/grease: grease bin leaked grease 4 to the alleyway. applied granular and referred to sdot. no drainage impacts or potential.	Other accident/spill: grease bin leaked grease to the alleyway. applied granular and referred to sdot. no drainage impacts or potential.	Not applicable: grease bin leaked grease to the alleyway. applied granular and referred to sdot. no drainage impacts or potential.	Clean-up: grease bin leaked grease to the alleyway. applied granular and referred to sdot. no drainage impacts or potential.	contact name - roxana w/ csb phone - 206-684-8818 address - 4732 brooklyn ave ne stormwater contamination - waterbody contamination - n material - other amount - gals gal reporting party - seattle_public_utilities other details - sargent: oil spill the whole block. cars drove over it and spread the oil unknown drain involvement and no other info provided for contact. customer service bureau email grease bin leaked grease to the alleyway. applied granular and referred to sdot. no drainage impacts or potential.
WAR044503 7/	/20/2021	7/20/2021	7/22/2021	Pollution hotline (phone, web, app): contact name - matt schille phone - 206-557-9510 address - 7103 seward park ave s stormwater contamination - waterbody contamination - material - other amount - gal reporting party - other other details - woodsrn 7/20/21-able from csb reporting oil spill that was reported on 7/17 @ 9pm via find it fix it app and that it may have been reported. says its a oil spill and other chemicals from a car accident.	Ecology	7103 seward park ave s	seattle	98118 47.53870)5 -122.26757t	Fuel and/or vehicle related fluids: vehicle acciden B released fluids to a street and catch basin on separated system. catch basin to be cleaned.	nt Vehicle collision: vehicle accident released fluids to a street and catch basin on separated system. catch basin to be cleaned.		Clean-up: vehicle accident released fluids to a street and catch basin on separated system. catc basin to be cleaned.	contact name - matt schille phone - 206-557-9510 address - 7103 seward park ave s stormwater contamination - waterbody contamination - material - other amount - gal reporting party - other other details - woodsrn 7/20/21-able from csb reporting oil spill that was reported on 7/17 @ 9pm via find it fix it app and that it may have been reported. says its a oil spill and other chemicals from a car accident. vehicle accident released fluids to a street and catch basin on separated system. catch basin to be cleaned.

Permit number	Date incident	•	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	7/20/2021	7/20/2021	7/20/2021	Pollution hotline (phone, web, app): contact name - kathy phone - 206-579-6469 address - 9th ave nw/ nw 50th st stormwater contamination - waterbody contamination - n material - sewage amount - gallons gal reporting party - private_party other details - sargent: sewage in the alleyway. between 9th ave nw/ 11th ave nw and nw 49th st nw 50th st. rv dumped it's sewage on saturday night - long line of human waste drains in the alleyway were impacted don't see any spu infrastructure in the alleyway. call was disconnected prior to obtain	Required	9th ave nw / nw 50th st	seattle	47.665031	8 -122.368620	Sewage/septage/pet waste/human waste: sewage dumped in a gravel alleyway from a rv. no impact on drainage.		Not applicable: sewage dumped in a gravel alleyway from a rv. no impact on drainage.	Clean-up: sewage dumped in a gravel alleyway from a rv. no impact on drainage. , Other: sewage dumped in a gravel alleyway from a rv. no impact on drainage.	contact name - kathy phone - 206-579-6469 address - 9th ave nw/ nw 50th st stormwater contamination - waterbody contamination - n material - sewage amount - gallons gal reporting party - private_party other details - sargent: sewage in the alleyway. between 9th ave nw/ 11th ave nw and nw 49th st nw 50th st. rv dumped it's sewage on saturday night - long line of human waste drains in the alleyway were impacted. don't see any spu infrastructure in the alleyway. call was disconnected prior to obtain sewage dumped in a gravel alleyway from a rv. no impact on drainage.
WAR044503	7/20/2021	7/20/2021	8/10/2021	MS4 inspection or screening: spu idde: received an elevated fecal coliform value (7270 cfu/100) in the city storm system (1118704_w).		e highland dr & 42nd ave e	seattle	98112 47.629736	6 -122.279365	Sewage/septage/pet waste/human waste: spu idde: cross connection discovered from a residence at 640 hillside dr e. inspectors worked with the owner of the home who had the repair made.	Illicit connection: spu idde: cross connection discovered from a residence at 640 hillside dr e. inspectors worked with the owner of the home who had the repair made.	Analytical laboratory indicators: spu idde: cross connection discovered from a residence at 640 hillside dr e. inspectors worked with the owner o the home who had the repair made.		spu idde: received an elevated fecal coliform value (7270 cfu/100) in the city storm system (1118704_w). spu idde: cross connection discovered from a residence at 640 hillside dr e. inspectors worked with the owner f of the home who had the repair made.
WAR044503	7/23/2021	7/23/2021	7/26/2021	Pollution hotline (phone, web, app): contact name - mike/recology phone - 206-830-8312 address - ne pacific pl/montlake blvd ne stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 7/21/21-reporting a spill of anti freeze it has been clean about 2 gals no entry to drains about a block north of intersection		ne pacific st & montlake blvd ne	seattle	98195 47.648990	6 -122.304602	Fuel and/or vehicle related fluids: report of antifreeze spill to pavement from leaking garbage truck. no drains impacted. spiller cleaned up spill and reported to ecology.		Not applicable: report of antifreeze spill to pavement from leaking garbage truck. no drains impacted. spiller cleaned up spill and reported to ecology.		material -
WAR044503	7/22/2021	7/22/2021	7/26/2021	Pollution hotline (phone, web, app): contact name - mark baron/ passerby phone - 206-293-0165 address - sw andover st/28th ave sw stormwater contamination - y waterbody contamination - n material - other amount - na gal reporting party - private_party other details - bankss 7/22/21 - citizen driving by location seen person from rv encampment pouring oil and rv fluids into near by catch basin, not sure which one. looked like a large amount.	Yes, Notified Ecology	28th ave sw / sw andover st	seattle	98126 47.56833	7 -122.368092	of dumping to catch basin from rv encampment. catch basin tested positive for ammonia. put in	positive for ammonia. put in work order for spu	Not applicable: report of dumping to catch basin from rv encampment. catch basin tested positive for ammonia. put in work order for spu crews to clean catch basin and reported impact to ms4 to ecology.	ecology., Clean-up: report of dumping to catch	contact name - mark baron/ passerby phone - 206-293-0165 address - sw andover st/28th ave sw stormwater contamination - y waterbody contamination - n material - other amount - na gal reporting party - private_party other details - bankss 7/22/21 - citizen driving by location seen person from rv encampment pouring oil and rv fluids into near by catch basin, not sure which one. looked like a large amount. report of dumping to catch basin from rv encampment. catch basin tested positive for ammonia. put in work order for spu crews to clean catch basin and reported impact to ms4 to ecology.
WAR044503	7/22/2021	7/22/2021	7/26/2021	Direct report to your staff: sewage spill in catch basin, suspected source is encampment	Yes, Notified Ecology	occidental ave s & s walker st	seattle	98134 47.58398:	1 -122.333277	Sewage/septage/pet waste/human waste: sewage in ms4 catch basin. likely source is homeless encampment. submitted work order for spu crew to clean catch basin and reported impact to ms4 to ecology.	Intentional dumping: sewage in ms4 catch basin.	Not applicable: sewage in ms4 catch basin. likely I source is homeless encampment. submitted work I order for spu crews to clean catch basin and reported impact to ms4 to ecology.		sewage spill in catch basin, suspected source is encampment sewage in ms4 catch basin. likely source is homeless encampment. submitted work order for spu crews to clean catch basin and reported impact to ms4 to ecology.
WAR044503	7/23/2021	7/23/2021	7/27/2021	Pollution hotline (phone, web, app): contact name - julia phone - 206-571-6173 address - 2800 15th ave s stormwater contamination - y waterbody contamination - n material - other_material amount - gal reporting party - private_party other details - burklea 7/23/21 - concrete sludge coming frm nearby construction site and going to drains	Yes, No Notice Required	2814 15th ave s	seattle	98144 47.57811	5 -122.312870	Other: concrete spill tp pavement in alley/sidewalk. did not impact street or ms4 drains. material not recoverable. educated contractor on stormwater code and requested implementation of bmps.	Construction activity: concrete spill tp pavement in alley/sidewalk. did not impact street or ms4 drains. material not recoverable. educated contractor on stormwater code and requested implementation of bmps.	Not applicable: concrete spill tp pavement in alley/sidewalk. did not impact street or ms4 drains. material not recoverable. educated contractor on stormwater code and requested implementation of bmps.	Education/technical assistance: concrete spill tp pavement in alley/sidewalk. did not impact street or ms4 drains. material not recoverable. educated contractor on stormwater code and requested implementation of bmps., Other: concrete spill tp pavement in alley/sidewalk. did not impact street or ms4 drains. material not recoverable. educated contractor on stormwater code and requested implementation of bmps.	contact name - julia phone - 206-571-6173 address - 2800 15th ave s stormwater contamination - y waterbody contamination - n material - other_material amount - gal reporting party - private_party other details - burklea 7/3/2/1 - concrete sludge

Permit number	Date incident discovered	t Date beginning response	Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitud	de Longitud	e Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	7/26/2021	7/26/2021	7/26/2021	Pollution hotline (phone, web, app): contact name - antwon from recology phone - 206-658-3505 address - 1400 e union st stormwater contamination - y waterbody contamination - y material - other_material amount - 20 yards of material gal reporting party - recology_clean_scapes other details - sargent: between summit and belmont. 20 yards of material was dumped on the ground due to fire in the truck. 1-2 gallons of fire extinguishing fluid impacted the waterways.	Yes, Notified Ecology	510 e union st	seattle	0	0	Firefighting foam: fire occurred in rolloff trash cont while it was on the truck. the truck dumped the load in the street. foam and leachate enters sep. drain. cleaned by contractor w/vac truck., Solid waste/trash: fire occurred in rolloff trash cont while it was on the truck. the truck dumped the load in the street. foam and leachate enters sep. drain. cleaned by contractor w/vac truck.	cont while it was on the truck. the truck dumped the load in the street. foam and leachate enters	Not applicable: fire occurred in rolloff trash cont while it was on the truck. the truck dumped the load in the street. foam and leachate enters sep. drain. cleaned by contractor w/vac truck.	Other: fire occurred in rolloff trash cont while it was on the truck. the truck dumped the load in the street. foam and leachate enters sep. drain. cleaned by contractor w/vac truck. , Clean-up: fir occurred in rolloff trash cont while it was on the truck. the truck dumped the load in the street. foam and leachate enters sep. drain. cleaned by contractor w/vac truck. , Education/technical assistance: fire occurred in rolloff trash cont whil it was on the truck. the truck dumped the load in the street. foam and leachate enters sep. drain. cleaned by contractor w/vac truck.	amount - 20 yards of material gal reporting party - recology_clean_scapes other details - sargent: between summit and belmont. 20 yards of material was dumped on the ground due to e fire in the truck. 1-2 gallons of fire extinguishing fluid
WAR044503	7/30/2021	7/30/2021		Direct report to your staff: hi again, there's construction at 4730 38th av. south that's creating runoff that's creating a line of solid concrete gunk from the site a good half block down the hill along the curb and into the storm drain. anything more they should be doing to keep the damage/mess to a minimum? thank you,	Yes, No Notice Required	4730 38th ave s	seattle	98118 47.5599	21 -122.2842(Sediment/soil: report of concrete going into drain found contractor cutting granite at 3801 s alaska st. sediment from cutting didn't enter the drain. contractor relocated to drain in parking garage that discharges to sewer.		Not applicable: report of concrete going into drain. found contractor cutting granite at 3801 s alaska st. sediment from cutting didn't enter the drain. contractor relocated to drain in parking garage that discharges to sewer.	at 3801 s alaska st. sediment from cutting didn't enter the drain. contractor relocated to drain in	e hi again, there's construction at 4730 38th av. south that's creating runoff that's creating a line of solid concrete gunk from the site a good half block down the hill along the curb and into the storm drain. anything more they should be doing to keep the damage/mess to a minimum? thank you, joe report of concrete going into drain. found contractor cutting granite at 3801 s alaska st. sediment from cutting didn't enter the drain. contractor relocated to drain in parking garage that discharges to sewer.
WAR044503	7/28/2021	7/28/2021	7/29/2021	Pollution hotline (phone, web, app): contact name - randy w/ waste mgmt phone - 206-305-6353 address - 2303-2402 nw blue ridge dr stormwater contamination - n waterbody contamination - n material - other amount - 1 gal reporting party - waste_management other details - sargent: specifically 2303, 2355 and 2402 nw blue ridge dr, waste mgmt had an antifreeze leak. no drain involvement. placed absorbent pads, 3rd party street sweeper to power wash and vacuum street		2402 nw blue ridge dr	seattle	98177 47.7027	¹ 85 -122.3876€	9 damaged truck. they hired spill contractor to	Other commercial/industrial activity: waste a management truck spilled coolant to street from damaged truck. they hired spill contractor to s come out and pressure wash the street. no drain were impacted from this spill.	hired spill contractor to come out and pressure	Clean-up: waste management truck spilled coolant to street from a damaged truck. they hired spill contractor to come out and pressure wash the street. no drains were impacted from this spill. , Clean-up: waste management truck spilled coolant to street from a damaged truck. they hired spill contractor to come out and pressure wash the street. no drains were impacted from this spill.	contact name - randy w/ waste mgmt phone - 206-305-6353 address - 2303-2402 nw blue ridge dr stormwater contamination - n waterbody contamination - n material - other amount - 1 gal reporting party - waste_management other details - sargent: specifically 2303, 2355 and 2402 nw blue ridge dr, waste mgmt had an antifreeze leak. no drain involvement. placed absorbent pads, 3rd party street sweeper to power wash and vacuum street waste management truck spilled coolant to street from a damaged truck. they hired spill contractor to come out and pressure wash the street. no drains were impacted from this spill.
WAR044503	7/29/2021	7/29/2021	8/12/2021	Pollution hotline (phone, web, app): thornton creek, trash being thrown into the woods/creek from a parked rv in the bobs lake city liquor parking lot, all down the embankment into the water, probably all of the above, looks like daily human waste and garbage		9824 lake city way ne	seattle	98115 47.7006	.75 -122.3025 <u>!</u>	Solid waste/trash: report of encampment/rv related garbage dumping on private property along the margin of thornton creek. no stormwater infrastructure affected. cleanup and waste disposal completed by the property owner no further action planned by spu.	waste disposal completed by the property owner no further action planned by spu., Intentional dumping: report of encampment/rv related	Not applicable: report of encampment/rv related: garbage dumping on private property along the margin of thornton creek. no stormwater infrastructure affected. cleanup and waste disposal completed by the property owner. no further action planned by spu.	Education/technical assistance: report of encampment/rv related garbage dumping on private property along the margin of thornton creek. no stormwater infrastructure affected. cleanup and waste disposal completed by the property owner. no further action planned by spu., Other: report of encampment/rv related garbage dumping on private property along the margin of thornton creek. no stormwater infrastructure affected. cleanup and waste disposal completed by the property owner. no further action planned by spu., Clean-up: report of encampment/rv related garbage dumping on private property along the margin of thornton creek. no stormwater infrastructure affected. cleanup and waste disposal completed by the property owner. no further action planned by spu., Clean-up: report of encampment/rv related garbage dumping on private property along the margin of thornton creek. no stormwater infrastructure affected. cleanup and waste disposal completed by the property owner. no further action planned by spu.	woods/creek from a parked rv in the bobs lake city liquor parking lot, all down the embankment into the water, probably all of the above, looks like daily human waste and garbage report of encampment/rv related garbage dumping on private property along the margin of thornton creek. no stormwater infrastructure affected. cleanup and waste disposal completed by the property owner. no further action planned by spu.

Permit number	Date incident discovered	Date beginning response	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitu	de Longitud	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	7/30/2021	7/30/2021	8/2/2021	Direct report to your staff: good evening chris, i just received an email about virgil flaim park 2700 ne 123rd st. the complaint said that the ground is wet around tents and rv's and they covered it up by placing pallets over it. the 3 rv's are along the edge of the park and have been in the area for an extended amount of time. by chance are these rv's signed up on the pumpout program? thank you, kelly 206-512-9573	Yes, No Notice Required	2700 ne 123rd st	seattle	98125 47.717	968 -122.29947	Other: report of gray water dumping from an rv '5 and tent encampment was found to be runoff from an adjacent lawn irrigation.	Unconfirmed, unspecified, or not identified: report of gray water dumping from an rv and tentencempment was found to be runoff from an adjacent lawn irrigation.	Not applicable: report of gray water dumping from an rv and tent encampment was found to b runoff from an adjacent lawn irrigation.	Other: report of gray water dumping from an rv e and tent encampment was found to be runoff from an adjacent lawn irrigation.	good evening chris, i just received an email about virgil flaim park 2700 ne 123rd st. the complaint said that the ground is wet around tents and rv's and they covered it up by placing pallets over it. the 3 rv's are along the edge of the park and have been in the area for an extended amount of time. by chance are these rv's signed up on the pump- out program? thank you, kelly 206-512-9573 report of gray water dumping from an rv and tent encampment was found to be runoff from an adjacent lawn irrigation.
WAR044503	7/29/2021	7/29/2021	9/2/2021	Business inspection		4050 east marginal way s	seattle	98134 47.566	129 -122.33839	2 Soap or cleaning chemicals	Other commercial/industrial activity	Not applicable	Education/technical assistance, Add or modify structural source control BMP	
WAR044503	7/29/2021	7/29/2021	8/12/2021	Pollution hotline (phone, web, app): leaking truck in the roadway.	Yes, No Notice Required	4021 51st ave sw	seattle	98116 47.567	325 -122.39775	Fuel and/or vehicle related fluids: report of a leaking vehicle in the row. spu site visit found minor pavement staining. no observed stormwater impact. spu cleaned the area with on hand supplies, provided containment, and requested the owner maintain the implemented bmps. follow up visit found the vehicle was no longer in the row.	Vehicle-related business: report of a leaking vehicle in the row. spu site visit found minor pavement staining. no observed stormwater impact. spu cleaned the area with on hand supplies, provided containment, and requested the owner maintain the implemented bmps. follow up visit found the vehicle was no longer in the row.	Not applicable: report of a leaking vehicle in the row. spu site visit found minor pavement staining no observed stormwater impact. spu cleaned the area with on hand supplies, provided containment, and requested the owner maintain the implemented bmps. follow up visit found the vehicle was no longer in the row.	stormwater impact. spu cleaned the area with on hand supplies, provided containment, and requested the owner maintain the implemented bmps. follow up visit found the vehicle was no	leaking truck in the roadway. report of a leaking vehicle in the row. spu site visit found minor pavement staining. no observed stormwater impact. spu cleaned the area with on hand supplies, provided containment, and requested the owner maintain the implemented bmps. follow up visit found the vehicle was no longer in the row.
WAR044503	7/30/2021	7/30/2021	8/31/2021	Pollution hotline (phone, web, app): motor oil in drain from a collision on the sw corner		23rd ave s / s college st	seattle	98144 47.582	944 -122.30296	cleaning by snu no further action planned. Fuel	further action planned.	Not applicable: transmission fluid and coolant impact to pavement and a separated storm drain inlet due to a motor vehicle accident. report to ecology and storm drain cleaning by spu. no further action planned.		motor oil in drain from a collision on the sw corner transmission fluid and coolant impact to pavement and a separated storm drain inlet due to a motor vehicle accident. report to ecology and storm drain cleaning by spu. no further action planned.
WAR044503	7/30/2021	7/30/2021	8/31/2021	Pollution hotline (phone, web, app): spu crew reports some dumped cooking oil into a cb. oil is contained in the cb, please call crew on site.		boylston ave / e pine st	seattle	47.615	230 -122.32342	to an odor complaint, no responsible party able to	Unconfirmed, unspecified, or not identified: cooking oil (fog) discovered in a separated storm o drain by spu due to an odor complaint. no responsible party able to be determined. reporting to ecology and storm drain cleaning completed by spu. no further action planned.	Not applicable: cooking oil (fog) discovered in a separated storm drain by spu due to an odor complaint. no responsible party able to be determined. reporting to ecology and storm drait cleaning completed by spu. no further action planned.	Other: cooking oil (fog) discovered in a separated storm drain by spu due to an odor complaint. no responsible party able to be determined. reporting to ecology and storm drain cleaning completed by spu. no further action planned., Clean-up: cooking oil (fog) discovered in a separated storm drain by spu due to an odor complaint. no responsible party able to be determined. reporting to ecology and storm drain cleaning completed by spu. no further action planned.	spu crew reports some dumped cooking oil into a cb. o is contained in the cb, please call crew on site. cooking oil (fog) discovered in a separated storm drain by spu due to an odor complaint. no responsible party able to be determined. reporting to ecology and storm drain cleaning completed by spu. no further action planned.

Permit number	Date incident discovered	Date beginning response	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitude Long	ongitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	7/30/2021	7/30/2021	8/30/2021		Required no		eattle	98105 47.662362 -122.3	2.313447 cookir bin. sp	related oil/grease: accidental spill of used ng oil to pavement at the alleyway storage ou notified the responsible business who leted cleanup. no storm drain impact.	Other accident/spill: accidental spill of used cooking oil to pavement at the alleyway storage bin. spu notified the responsible business who completed cleanup. no storm drain impact.	Not applicable: accidental spill of used cooking oil to pavement at the alleyway storage bin. spu notified the responsible business who completed cleanup. no storm drain impact.	Clean-up: accidental spill of used cooking oil to pavement at the alleyway storage bin. spu notified the responsible business who completed cleanup. no storm drain impact. , Education/technical assistance: accidental spill of used cooking oil to pavement at the alleyway storage bin. spu notified the responsible business who completed cleanup. no storm drain impact. , Other: accidental spill of used cooking oil to pavement at the alleyway storage bin. spu notified the responsible business who completed cleanup. no storm drain impact. , Clean-up: accidental spill of used cooking oil to pavement at the alleyway storage bin. spu notified the responsible business who completed cleanup. no storm drain impact. , Clean-up: accidental spill of used cooking oil to pavement at the alleyway storage bin. spu notified the responsible business who completed cleanup. no storm drain impact. , Education/technical assistance: accidental spill of used cooking oil to pavement at the alleyway storage bin. spu notified the responsible business who completed cleanup. no storm drain impact. , Education/technical assistance: accidental spill of used cooking oil to pavement at the alleyway storage bin. spu notified the responsible business who completed cleanup. no storm drain impact.	contact name - sally olson w/solid waste phone - 206.992.0924 address - 4535 university way ne stormwater contamination - n waterbody contamination - n material - other_material amount - unknown gal reporting party - seattle_public_utilities other details - caller reporting leaking oil tank in alley between 45th and 47th in the alley accidental spill of used cooking oil to pavement at the alleyway storage bin. spu notified the responsible business who completed cleanup. no storm drain impact.
WAR044503	7/31/2021	7/31/2021	9/22/2021	Pollution hotline (phone, web, app): sewage surfacing in the street at abt 50gpm, unsure if dwrc already sent this report frm their end but crew is onsite and standby was activated for this issue		.0521 meridian ave se	eattle	98133 47.705981 -122.3	impac draina 2.334867 overfl up by	ge/septage/pet waste/human waste: sewag t to pavement and the separated storm age system due to a mainline restriction. ow relieved and recoverable sewage cleane spu dww. consult with public health mined no beach closure procedure was red.	consult with public health determined no beach	Not applicable: sewage impact to pavement and the separated storm drainage system due to a mainline restriction. overflow relieved and recoverable sewage cleaned up by spu dww. consult with public health determined no beach closure procedure was required.	Other: sewage impact to pavement and the separated storm drainage system due to a mainline restriction. overflow relieved and recoverable sewage cleaned up by spu dww. consult with public health determined no beach closure procedure was required., Other: sewage impact to pavement and the separated storm drainage system due to a mainline restriction. overflow relieved and recoverable sewage cleaned up by spu dww. consult with public health determined no beach closure procedure was required., Clean-up: sewage impact to pavement and the separated storm drainage system due to a mainline restriction. overflow relieved and recoverable sewage cleaned up by spu dww. consult with public health determined no beach closure procedure was required.	system due to a mainline restriction, overnow relieved and recoverable sewage cleaned up by spu dww. consult with public health determined no beach closure procedure was required.
WAR044503	8/3/2021	8/3/2021	8/4/2021	Pollution hotline (phone, web, app): reporting a spill of 3-4 gals hydraulic oil no entry to drains	Yes, Notified 7 Ecology 7	's idaho st se	eattle	98134 47.564499 -122.3	2.341983 hydra collection complication	ulic fluid leak to pavement from a waste tion truck at a recycling facility. cleanup	Vehicle-related business: self report of a hydraulic fluid leak to pavement from a waste collection truck at a recycling facility. cleanup completed by the responsible party. spu site visit confirmed the cleanup and found no storm drain impact. no further action planned.	to pavement from a waste collection truck at a recycling facility. cleanup completed by the	Other: self report of a hydraulic fluid leak to pavement from a waste collection truck at a recycling facility. cleanup completed by the responsible party. spu site visit confirmed the cleanup and found no storm drain impact. no further action planned., Clean-up: self report of a hydraulic fluid leak to pavement from a waste collection truck at a recycling facility. cleanup completed by the responsible party. spu site visit confirmed the cleanup and found no storm drain impact. no further action planned.	reporting a spill of 3-4 gals hydraulic oil no entry to drains self report of a hydraulic fluid leak to pavement from a waste collection truck at a recycling facility. cleanup completed by the responsible party. spu site visit confirmed the cleanup and found no storm drain impact. no further action planned.
WAR044503	8/4/2021	8/4/2021	8/6/2021	nydraulic fluid leak from a waste	Yes, Notified Ecology	.814 16th ave se	eattle	98122 47.617974 -122.3	leakin gravel 2.310919 paven compl confir	nd/or vehicle related fluids: self report of a g waste collection truck with impact to a alley and minor staining to vicinity nent from vehicle tracking. cleanup leted by the responsible party. spu site visit med no storm drain impact. no further planned.	waste collection truck with impact to a gravel	Not applicable: self report of a leaking waste collection truck with impact to a gravel alley and minor staining to vicinity pavement from vehicle tracking. cleanup completed by the responsible party. spu site visit confirmed no storm drain impact. no further action planned.	Other: self report of a leaking waste collection truck with impact to a gravel alley and minor staining to vicinity pavement from vehicle tracking. cleanup completed by the responsible party. spu site visit confirmed no storm drain impact. no further action planned., Clean-up: self report of a leaking waste collection truck with impact to a gravel alley and minor staining to vicinity pavement from vehicle tracking. cleanup completed by the responsible party. spu site visit confirmed no storm drain impact. no further action planned.	hydraulic fluid leak from a waste collection truck. self report of a leaking waste collection truck with impact to a gravel alley and minor staining to vicinity pavement from vehicle tracking. cleanup completed by the responsible party. spu site visit confirmed no storm drain impact. no further action planned.
WAR044503	8/4/2021	8/4/2021	8/4/2021	Pollution hotline (phone, web, app): motor vehicle accident reported by spd.	Yes, No Notice Required 2	!350 beacon ave s se	eattle	98144 47.582149 -122.3	accide releas spu sit 2.315560 furthe relate spd. c cleanu	te visit found no storm drain impact. no er action planned., Fuel and/or vehicle		Not applicable: motor vehicle accident reported by spd. coolant and motor oil release to pavement. cleanup completed by sdot. spu site visit found no storm drain impact. no further action planned.	Other: motor vehicle accident reported by spd. coolant and motor oil release to pavement. cleanup completed by sdot. spu site visit found no storm drain impact. no further action planned., Other: motor vehicle accident reported by spd. coolant and motor oil release to pavement. cleanup completed by sdot. spu site visit found no storm drain impact. no further action planned.	to pavement. cleanup completed by sdot. spu site visit found no storm drain impact. no further action

Permit number	Date incident discovered	Date beginning response	Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 8	3/4/2021	8/4/2021	8/4/2021	Pollution hotline (phone, web, app): contact name - babs hannon phone - 206-271-0330 address - 12307 roosevelt way ne stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 8/4/21-felecia/csb reporting for cust that there was chlorine that was dumped in gutter at this address and its creating a toxic smell.		12307 roosevelt way ne	seattle	98125 47.717974	-122.31834(Other: recieved report of toxic smelling water being poured in a gutter. spu spill response arrived and identified a approximate 2 gallon 5 puddle of what appeared to be old pool water with a faint smell of chlorine. spu absorbed the water and disposed of it off site. no drain involvement. no further actions required.	Unconfirmed, unspecified, or not identified: recieved report of toxic smelling water being poured in a gutter. spu spill response arrived and identified a approximate 2 gallon puddle of what appeared to be old pool water with a faint smell of chlorine. spu absorbed the water and disposed of it off site. no drain involvement. no further actions required.	Not applicable: recieved report of toxic smelling water being poured in a gutter. spu spill response arrived and identified a approximate 2 gallon puddle of what appeared to be old pool water with a faint smell of chlorine. spu absorbed the water and disposed of it off site. no drain involvement. no further actions required.	Clean-up: recieved report of toxic smelling water being poured in a gutter. spu spill response arrived and identified a approximate 2 gallon puddle of what appeared to be old pool water with a faint smell of chlorine. spu absorbed the water and disposed of it off site. no drain involvement. no further actions required. , Other: recieved report of toxic smelling water being poured in a gutter. spu spill response arrived and identified a approximate 2 gallon puddle of what appeared to be old pool water with a faint smell of chlorine. spu absorbed the water and disposed of it off site. no drain involvement. no further actions required.	contact name - babs hannon phone - 206-271-0330 address - 12307 roosevelt way ne stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 8/4/21-felecia/csb reporting for cust that there was chlorine that was dumped in gutter at this address and its creating a toxic smell. recieved report of toxic smelling water being poured in a gutter. spu spill response arrived and identified a approximate 2 gallon puddle of what appeared to be old pool water with a faint smell of chlorine. spu absorbed the water and disposed of it off site. no drain involvement. no further actions required.
WAR044503 8	3/5/2021	8/5/2021	8/5/2021		Yes, No Notice Required	3038 32nd ave w	seattle	0	0	Fuel and/or vehicle related fluids: received a report of oil spill that had occurred days prior. cleanup had been completed by sdot, but homeowners were not satisfied. spu spill response addressed the issues on their private property. this was not an active spill. no drains impacted. no further action needed.	Vehicle-related business: received a report of oil spill that had occurred days prior. cleanup had been completed by sdot, but homeowners were not satisfied. spu spill response addressed the issues on their private property. this was not an active spill. no drains impacted. no further action needed.	Not applicable: received a report of oil spill that had occurred days prior. cleanup had been completed by sdot, but homeowners were not satisfied. spu spill response addressed the issues on their private property. this was not an active spill. no drains impacted. no further action needed.	spill response addressed the issues on their private property. this was not an active spill. no drains impacted. no further action needed., Other: received a report of oil spill that had occurred days prior. cleanup had been completed by sdot, but homeowners were not satisfied. spu spill response addressed the issues on their	material - other amount - 1 gal reporting party - private_party other details - sargent: spill reported yesterday., caller is wondering if anything is going to be done about it. oil
WAR044503 8	3/5/2021	8/5/2021	8/5/2021	material - other	Yes, Notified Ecology	6th ave s/s forest st	seattle	98134 47.577716	-122.32597	cleaning. , Solid waste/trash: report of someone	dumping coolant into a cb. determined was from a leaking vehicle and may have enter a drain. painted no dumping on drain and wo for cleaning	Not applicable: report of someone dumping coolant into a cb. determined was from a leaking vehicle and may have enter a drain. painted no . dumping on drain and wo for cleaning.	Other: report of someone dumping coolant into a cb. determined was from a leaking vehicle and may have enter a drain. painted no dumping on drain and wo for cleaning. , Clean-up: report of someone dumping coolant into a cb. determined was from a leaking vehicle and may have enter a drain. painted no dumping on drain and wo for cleaning. , Clean-up: report of someone dumping coolant into a cb. determined was from a leaking vehicle and may have enter a drain. painted no dumping on drain and wo for cleaning.	contact name - lily/ spill response phone - 714-8985 address - s forest st/6th ave s stormwater contamination - y waterbody contamination - n material - other amount - na gal reporting party - seattle_public_utilities other details - bankss 8/5/21 - reporting anti-freeze spill at location. spilled into near by cb's. report of someone dumping coolant into a cb. determined was from a leaking vehicle and may have enter a drain. painted no dumping on drain and wo for cleaning.
WAR044503 8	3/5/2021	8/5/2021	8/5/2021	Pollution hotline (phone, web, app): from the curb in front of about 10035 40th ave ne, running downhill north to the storm drain near ne 103rd st. looks like a sewage leak. has been happening for months.	Yes, No Notice	10035 40th ave ne	seattle	98125 47.702096	-122.285702	Sewage/septage/pet waste/human waste: spu recieved report of surfacing sewage at intersection of 6th ave sw and sw elmgrove. spu 2 spill response confirmed the presence of sewage and called frc to the scene. frc performed dye test, confirming it to be a side sewer issue. case transferred to side sewer team.	performed dye test, confirming it to be a side	Not applicable: spu recieved report of surfacing d sewage at intersection of 6th ave sw and sw elmgrove. spu spill response confirmed the c presence of sewage and called frc to the scene. frc performed dye test, confirming it to be a side sewer issue. case transferred to side sewer team.	Other: spu recieved report of surfacing sewage at intersection of 6th ave sw and sw elmgrove. spu spill response confirmed the presence of sewage and called frc to the scene. frc performed dye test, confirming it to be a side sewer issue. case transferred to side sewer team.	from the curb in front of about 10035 40th ave ne, running downhill north to the storm drain near ne 103rd st. looks like a sewage leak. has been happening for months. spu recieved report of surfacing sewage at intersection of 6th ave sw and sw elmgrove. spu spill response confirmed the presence of sewage and called frc to the scene. frc performed dye test, confirming it to be a side sewer issue. case transferred to side sewer team.
WAR044503 8	3/6/2021	8/6/2021	8/6/2021	ERTS referral: estimated 1.5 gallons hydraulic oil was spilled to roadway due to mechanical failure of a hydraulic line on a collection vehicle. no drains impacted. peatmoss was applied, swept, and bagged for disposal. (initial report received by tracy nishikawa, ecy reception)		3921 linden ave n	seattle	98103 47.654634	-122.349134	Fuel and/or vehicle related fluids: self report of a waste collection truck leak to pavement with no 4 storm drain impact. cleanup by the responsible party. spu site visit confirmed cleaning was complete. no further action planned.	collection truck leak to pavement with no storm drain impact. cleanup by the responsible party.	Not applicable: self report of a waste collection truck leak to pavement with no storm drain impact. cleanup by the responsible party. spu site o visit confirmed cleaning was complete. no further action planned.	by the responsible party. spu site visit confirmed cleaning was complete. no further action planned., Clean-up: self report of a waste collection truck leak to pavement with no storm drain impact. cleanup by the responsible party.	estimated 1.5 gallons hydraulic oil was spilled to roadway due to mechanical failure of a hydraulic line on a collection vehicle. no drains impacted. peatmoss was applied, swept, and bagged for disposal. (initial report received by tracy nishikawa, ecy reception) self report of a waste collection truck leak to pavement with no storm drain impact. cleanup by the responsible party. spu site visit confirmed cleaning was complete. no further action planned.

Permit number	Date incident discovered	Date beginning response	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 8		8/6/2021	8/6/2021	Pollution hotline (phone, web, app): contact name - gene/parking enforcement phone - 206-858-3350 address - 2625 harbor ave sw stormwater contamination - n waterbody contamination - n material - other_material amount - gal reporting party - police_dept other details - burklea 8/6/21 - gray water leaking frm rv, caller says rv is black and has spray paint over it. there was a small bucket behind rv to collect the wtr but its now missing and wtr is pooling around rv, there are people living in this rv	Yes, No Notice Required	2625 harbor ave sw	seattle	98126 4	7.580519	-122.373152	Sewage/septage/pet waste/human waste: spu spill response received notification of leaking rv. arrived on site, treated sewage on pavement, and provided tenants with bucket, drip trays, and contact info for spu rv pilot program. no drains impacted. no further action required.	bucket, drip trays, and contact info for spu rv pilot	notification of leaking rv. arrived on site, treated sewage on pavement, and provided tenants with	for spu rv pilot program. no drains impacted. no	address - 2625 harbor ave sw stormwater contamination - n waterbody contamination - n material - other_material amount - gal reporting party - police_dept other details - burklea 8/6/21 - gray water leaking frm rv, caller says rv is black and has spray paint over it. there was a small bucket behind rv to collect the wtr but its now missing and wtr is pooling around rv, there
WAR044503 8	8/12/2021	8/12/2021	8/12/2021	Pollution hotline (phone, web, app): contact name - ken/recology phone - 206-612-3047 address - 30th ave ne/ne 110th st - ne 117th st stormwater contamination - waterbody contamination - material - amount - gal reporting party - recology_clean_scapes other details - woodsrn 8/12/21-says recycle truck had a leaking tailgate. had a street sweeper take car but wanted to notify us as well.		ne 110th st & 30th ave ne	seattle	98125 4	7.708397	-122.296199	Solid waste/trash: recycling truck tailgate had a leaking tailgate causing pieces of glass to fall into the street. company had a street sweeper clean the glass. not a water quality issue. no impact to ms4.	The state of the s	Not applicable: recycling truck tailgate had a leaking tailgate causing pieces of glass to fall into the street. company had a street sweeper clean the glass. not a water quality issue. no impact to ms4.	Clean-up: recycling truck tailgate had a leaking tailgate causing pieces of glass to fall into the street. company had a street sweeper clean the glass. not a water quality issue. no impact to ms4.	contact name - ken/recology phone - 206-612-3047 address - 30th ave ne/ne 110th st - ne 117th st stormwater contamination - waterbody contamination - material - amount - gal reporting party - recology_clean_scapes other details - woodsrn 8/12/21-says recycle truck had a leaking tailgate. had a street sweeper take car but wanted to notify us as well. recycling truck tailgate had a leaking tailgate causing pieces of glass to fall into the street. company had a street sweeper clean the glass. not a water quality issue. no impact to ms4.
WAR044503 8	8/12/2021	8/12/2021	8/13/2021	Pollution hotline (phone, web, app): contact name - george phone - 206-571-7810 address - 9105 lake city way ne stormwater contamination - waterbody contamination - material - amount - gal reporting party - private_party other details - woodsrn 8/12/21- says auto shop is washing cars and causing soap and engine oil in sewer drain. says just a big oil sheen	Required	9105 lake city way ne	seattle	98115 4	7.694966 ·	-122.306178	Soap or cleaning chemicals: auto detailing business found washing a vehicle outside. business stopped washing. wash water did not enter ms4, no impact to ms4.	Other: auto detailing business found washing a vehicle outside. business stopped washing. wash water did not enter ms4, no impact to ms4.	Not applicable: auto detailing business found washing a vehicle outside. business stopped washing. wash water did not enter ms4, no impacto ms4.	Education/technical assistance: auto detailing business found washing a vehicle outside. business stopped washing. wash water did not enter ms4, no impact to ms4., Other: auto detailing business found washing a vehicle outside. business stopped washing. wash water did not enter ms4, no impact to ms4.	contact name - george phone - 206-571-7810 address - 9105 lake city way ne stormwater contamination - waterbody contamination - material - amount - gal reporting party - private_party other details - woodsrn 8/12/21- says auto shop is washing cars and causing soap and engine oil in sewer drain. says just a big oil sheen auto detailing business found washing a vehicle outside. business stopped washing. wash water did not enter ms4, no impact to ms4.
WAR044503 8	8/12/2021	8/12/2021	8/13/2021	Business inspection		9105 lake city way ne	seattle	98115 4	7.694966	-122.306178	Soap or cleaning chemicals	Other commercial/industrial activity	Not applicable	Education/technical assistance, Add or modify structural source control BMP	
WAR044503 8	8/13/2021	8/13/2021	8/13/2021	Pollution hotline (phone, web, app): contact name - mike/recology phone - 206-830-8312 address - 1111 e union st stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - gal reporting party - recology_clean_scapes other details - burklea 8/13/21 - hydraulic spill, didnt enter drains	Yes, Notified Ecology	1111 e union st	seattle	98122 4	7.612716	-122.317622	Fuel and/or vehicle related fluids: hydraulic fluid spill to pavement from a garbage truck. responsible party cleaned up spill. no impact to ms4.	Other commercial/industrial activity: hydraulic fluid spill to pavement from a garbage truck. responsible party cleaned up spill. no impact to ms4.	Not applicable: hydraulic fluid spill to pavement from a garbage truck. responsible party cleaned up spill. no impact to ms4.	Clean-up: hydraulic fluid spill to pavement from a garbage truck. responsible party cleaned up spill. no impact to ms4.	contact name - mike/recology phone - 206-830-8312 address - 1111 e union st stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - gal reporting party - recology_clean_scapes other details - burklea 8/13/21 - hydraulic spill, didnt enter drains hydraulic fluid spill to pavement from a garbage truck. responsible party cleaned up spill. no impact to ms4.
WAR044503 8	8/13/2021	8/13/2021	8/14/2021	Pollution hotline (phone, web, app): contact name - richard phone - 206.633.2000 address - 4115 university way ne stormwater contamination - n waterbody contamination - n material - cooking_oil/grease amount - unknown gal reporting party - private_party other details - cooking oil spilled in alley. large drum of oil		4115 university way ne	, seattle	98105 4	7.657472	-122.313572	Food-related oil/grease: cooking oil spill to pavement from tipped over 55-gallon drum store in an alley. applied granular and referred to sdot dispatch. no impact to ms4.	ed from tipped over 55-gallon drum stored in an	Not applicable: cooking oil spill to pavement from tipped over 55-gallon drum stored in an alley. applied granular and referred to sdot dispatch. no impact to ms4.	Other: cooking oil spill to pavement from tipped over 55-gallon drum stored in an alley. applied granular and referred to sdot dispatch. no impact to ms4.	contact name - richard phone - 206.633.2000 address - 4115 university way ne stormwater contamination - n waterbody contamination - n material - cooking_oil/grease amount - unknown gal reporting party - private_party other details - cooking oil spilled in alley. large drum of oil cooking oil spill to pavement from tipped over 55- gallon drum stored in an alley. applied granular and referred to sdot dispatch. no impact to ms4.

	Date incident discovered	t Date beginning response	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 8	3/14/2021	8/14/2021	8/14/2021	amount - gal	Yes, No Notice Required	klickitat ave sw / 16th ave sw	seattle	47.57267:	2 -122.353215	Fuel and/or vehicle related fluids: diesel spill to pavement from semi truck accident. sdot cleaned the spill. no impact to ms4.	Vehicle collision: diesel spill to pavement from semi truck accident. sdot cleaned the spill. no impact to ms4.	Not applicable: diesel spill to pavement from sem truck accident. sdot cleaned the spill. no impact to ms4.	o ms4., Other: diesel spill to pavement from semi	contact name - mauricio dawson/sdot phone - 206-255-1350 address - klickitat ave sw/16th ave sw stormwater contamination - n waterbody contamination - n material - gasoline amount - gal reporting party - seattle_dot other details - burklea 8/14/21 - sdot reporting entire fuel tank spill from an 18wheeler truck going down the bridge in that area sdot dispatcher was unsure if entered drains or water in area , sdot srt onsite mauricio dawson diesel spill to pavement from semi truck accident. sdocleaned the spill. no impact to ms4.
WAR044503 8	3/15/2021	8/15/2021	8/15/2021	amount - unknown gal	Yes, Notified Ecology	8th ave nw / nw 50th st	seattle	98107 47.665044	3 -122.366154	Fuel and/or vehicle related fluids: transformer oil spill due to a vehicle hitting a utility pole. transformer oil entered a separated inlet. seattle city light hired a contractor to clean the drain.	Vehicle collision: transformer oil spill due to a vehicle hitting a utility pole. transformer oil entered a separated inlet. seattle city light hired a contractor to clean the drain.	Not applicable: transformer oil spill due to a vehicle hitting a utility pole. transformer oil entered a separated inlet. seattle city light hired a contractor to clean the drain.	Clean-up: transformer oil spill due to a vehicle hitting a utility pole. transformer oil entered a a separated inlet. seattle city light hired a contractor to clean the drain.	contact name - larry garcia w/scl phone - 206.437.8238 address - 8th ave nw/nw 50th st stormwater contamination - y waterbody contamination - n material - other_material amount - unknown gal reporting party - other other details - car vs pole accident. transformer oil down drain. scl calling in contractor to clean drain unsure how much down the drain but transformer has 30 gal in it. transformer dropped to ground. transformer oil spill due to a vehicle hitting a utility pole. transformer oil entered a separated inlet. seattle city light hired a contractor to clean the drain.
WAR044503 8	3/17/2021	8/17/2021	8/17/2021	ERTS referral: caller reports that there is an unknown white foam from an unknown source on piper's creek.	Yes, Notified Ecology	9999 holman rd nw	seattle	98177 47.701899	9 -122.363749	Soap or cleaning chemicals: report of foam in piper's creek. investigated but could not find the source.	Unconfirmed, unspecified, or not identified: report of foam in piper's creek. investigated but could not find the source.	Not applicable: report of foam in piper's creek. investigated but could not find the source.	Other: report of foam in piper's creek. investigated but could not find the source.	caller reports that there is an unknown white foam from an unknown source on piper's creek. report of foam in piper's creek. investigated but could not find the source.
NAR044503 8	3/18/2021	8/18/2021	8/18/2021		Yes, Notified Ecology	nw leary way / 9th ave nw	seattle	98119 47.66332	7 -122.368818	Firefighting foam: report of rv fires at location. fire involved 2 rvs and tents. cb had debris from fire in it. created wo 12457341 and cb will be cleaned by crew. erts filed., Solid waste/trash: report of rv fires at location. fire involved 2 rvs and tents. cb had debris from fire in it. created w 12457341 and cb will be cleaned by crew. erts filed.	fire involved 2 rvs and tents. cb had debris from fire in it. created wo 12457341 and cb will be	. Not applicable: report of rv fires at location. fire involved 2 rvs and tents. cb had debris from fire in it. created wo 12457341 and cb will be cleaned by crew. erts filed.	filed (Tean-lin' report of ry fires at location, fire	rv fire caused discharge to the drains of debris. report of rv fires at location. fire involved 2 rvs and tents. cb had debris from fire in it. created wo 12457341 and cb will be cleaned by crew erts filed.
WAR044503 8	3/20/2021	8/20/2021	8/20/2021	ERTS referral: recology king county called to report 2 gallons of used motor oil spilled to pavement in seattle. the spill occurred due to their collection vehicle picking up a recycling dumpster that contained an open container of oil, which when tipped to be dumped in the truck spilled all over. no drains were affected. for cleanup they put down absorbent peat moss, swept it up and took it for disposal.	Yes, Notified Ecology	330 yale ave n	seattle	98109 47.62174!	5 -122.330063	Fuel and/or vehicle related fluids: refuse truck	Other commercial/industrial activity: refuse truck leaked motor oil to street and inside a private garage. oil was cleaned up by responsible party. no drains impacted.	Not applicable: refuse truck leaked motor oil to	Clean-up: refuse truck leaked motor oil to street d and inside a private garage. oil was cleaned up by responsible party. no drains impacted.	recology king county called to report 2 gallons of used motor oil spilled to pavement in seattle. the spill occurred due to their collection vehicle picking up a recycling dumpster that contained an open container oil, which when tipped to be dumped in the truck spilled all over. no drains were affected. for cleanup they put down absorbent peat moss, swept it up and took it for disposal. refuse truck leaked motor oil to street and inside a private garage. oil was cleaned up by responsible party. no drains impacted.
WAR044503 8	3/24/2021	8/24/2021		ERTS referral: caller is reporting the discovery of a white substance on the water (fremont canal fresh water) at	Yes, Notified Ecology	551 n 34th st	seattle	98103 47.64932	1 -122.351877	Unconfirmed, unspecified, or not identified: inspected area and was unable to locate. went to the exact spot where the discharge was seen no drains in that area. likely midge hatch.	Unconfirmed, unspecified, or not identified: inspected area and was unable to locate. went to the exact spot where the discharge was seen no drains in that area. likely midge hatch.	Not applicable: inspected area and was unable to locate. went to the exact spot where the discharge was seen no drains in that area. likely midge hatch.	Other: inspected area and was unable to locate. went to the exact spot where the discharge was seen no drains in that area. likely midge hatch.	caller is reporting the discovery of a white substance of the water (fremont canal fresh water) at the incident location. the source of the material is unknown. inspected area and was unable to locate. went to the exact spot where the discharge was seen no drains in that area. likely midge hatch.

Permit number	Date incident discovered	t Date beginning response	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	8/25/2021	8/25/2021		Pollution hotline (phone, web, app): contact name - alex tonel w/ illegal dumping phone - 206-684-4170 address - 4525 university way ne (in alley behind) stormwater contamination - waterbody contamination - material - cooking_oil/grease amount - gals gal reporting party - other other details - sargent: cooking oil being illegally dumped in alley behind 4525 university way ne unknown amount quite a bit per alex. been happening frequently. no infrastructure in the alleyway, but there is a drain south of location at entrance to alley	Required	4525 university way ne	seattle	98105 47.662077	-122.313426	Food-related oil/grease: report of grease spilled in the alley. inspected area and found grease the length of the alley unable determine source no impact drains. made area safe with absorbance and forwarded to s.for sweeping	Unconfirmed, unspecified, or not identified: report of grease spilled in the alley. inspected area and found grease the length of the alley unable determine source no impact drains. made area safe with absorbance and forwarded to s.for sweeping	Not applicable: report of grease spilled in the alley. inspected area and found grease the length of the alley unable determine source no impact drains. made area safe with absorbance and forwarded to s.for sweeping	Clean-up: report of grease spilled in the alley. inspected area and found grease the length of the alley unable determine source no impact drains. made area safe with absorbance and forwarded to s.for sweeping, Other: report of grease spilled in the alley. inspected area and found grease the length of the alley unable determine source no impact drains. made area safe with absorbance and forwarded to s.for sweeping	amount - gals gal
WAR044503	8/25/2021	8/25/2021	8/25/2021	Pollution hotline (phone, web, app): contact name - anonymous phone - 206-498-0027 address - 1102 8th ave stormwater contamination - n waterbody contamination - n material - other amount - unknown gal reporting party - private_party other details - sargent: corner 8th ave /spring st vehicle has been changing oil for the past 2 days, not sure if there is oil going on the asphalt or not, or in the drains or not bmw. he wants to remain anonymous because there was a confrontation with the oil changers and caller yesterday.		1102 8th ave s	seattle	98101 47.608920	-122.328968	Fuel and/or vehicle related fluids: report of leaking vehicle. Cleaned by gail at the scene. no impact to the drains.	Vehicle-related business: report of leaking vehicle. cleaned by gail at the scene. no impact to the drains.	Not applicable: report of leaking vehicle. cleaned by gail at the scene. no impact to the drains.	Clean-up: report of leaking vehicle. cleaned by gail at the scene. no impact to the drains.	contact name - anonymous phone - 206-498-0027 address - 1102 8th ave stormwater contamination - n waterbody contamination - n material - other amount - unknown gal reporting party - private_party other details - sargent: corner 8th ave /spring st vehicle has been changing oil for the past 2 days, not sure if there is oil going on the asphalt or not, or in the drains or not bmw. he wants to remain anonymous because there was a confrontation with the oil-changers and caller yesterday. report of leaking vehicle. cleaned by gail at the scene. no impact to the drains.
WAR044503	8/31/2021	8/31/2021	8/31/2021	Pollution hotline (phone, web, app): a few months ago i was walking through the auto shop's gravel parking lot. i saw someone cleaning an engine that was sitting on concrete a few feet away from some sort of drain near the southeast side of the building (see photo). I'm assuming it is storm drain as it is outside the building and captures runoff from some of their parking lot. i'm not sure what he was cleaning the engine with but some liquid was flowing down the concrete into the drain.	Yes, No Notice Required	1501 s dearborn st s	seattle	98144 47.595660	-122.312351	Fuel and/or vehicle related fluids: report of engine pressure washing at business going to drain. determined that drain is connected to sanitary sewer system. recommend business inspectors look at floor washing and engine cleaning at facility during next inspection.	Other: report of engine pressure washing at business going to drain. determined that drain is connected to sanitary sewer system. recommend business inspectors look at floor washing and engine cleaning at facility during next inspection.	Not applicable: report of engine pressure washing at business going to drain. determined that drain is connected to sanitary sewer system. recommend business inspectors look at floor washing and engine cleaning at facility during nexinspection.	business going to drain. determined that drain is connected to sanitary sewer system. recommend business inspectors look at floor washing and	a few months ago i was walking through the auto shop's gravel parking lot. i saw someone cleaning an engine that was sitting on concrete a few feet away from some sort of drain near the southeast side of the building (see photo). I'm assuming it is storm drain as it is outside the building and captures runoff from some of their parking lot. I'm not sure what he was cleaning the engine with but some liquid was flowing down the concrete into the drain. report of engine pressure washing at business going to drain. determined that drain is connected to sanitary sewer system. recommend business inspectors look at floor washing and engine cleaning at facility during next inspection.
WAR044503	8/26/2021	8/26/2021	9/14/2021	Pollution hotline (phone, web, app): contact name - jacob seattle central college phone - 206-934-4340 address - 4455 shilshole ave nw stormwater contamination - n waterbody contamination - n	Required	4455 shilshole ave nw si	seattle	98107 47.661107	-122.375444	Solid waste/trash: reporting party had questions about pressure washing. had ventilation power clean sidewalk area and two city owned cb that contained needles and debris. , Fuel and/or vehicle related fluids: reporting party had questions about pressure washing. had ventilation power clean sidewalk area and two city owned cb that contained needles and debris. , Solid waste/trash: reporting party had questions about pressure washing. had ventilation power clean sidewalk area and two city owned cb that contained needles and debris. , Sewage/septage/pet waste/human waste: reporting party had questions about pressure washing. had ventilation power clean sidewalk area and two city owned cb that contained needles and debris.	Intentional dumping: reporting party had questions about pressure washing. had ventilation power clean sidewalk area and two city owned cb that contained needles and debris.	Not applicable: reporting party had questions about pressure washing. had ventilation power clean sidewalk area and two city owned cb that contained needles and debris.	Other: reporting party had questions about pressure washing. had ventilation power clean sidewalk area and two city owned cb that contained needles and debris.	contact name - jacob seattle central college phone - 206-934-4340 address - 4455 shiishole ave nw stormwater contamination - n waterbody contamination - n material - amount - gal reporting party - private_party other details - sargent: **** question regarding pressure washining **** on shilshole ave nw maritime academy. questions about pressure washing please call. bunch of rvs in the area, and quite a mess. reporting party had questions about pressure washing. had ventilation power clean sidewalk area and two city owned cb that contained needles and debris.

Permit number	Date incident discovered	Date beginning response	Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip L	atitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 8	3/31/2021	8/31/2021	9/3/2021	Pollution hotline (phone, web, app): contact name - able/csb phone - address - 1040 ne 115th st stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 8/27/21-reporting cust working on car and spilling oil. with the rain feels its entering drain, says about a small bucket worth and lookes like sand been put over it. spill came in to find it fix it app on 8/23.	Yes, No Notice Required	1040 ne 115th st	seattle	98125 47	712401 -	122.316078	Fuel and/or vehicle related fluids: report of leaking vehicles causing a potential discharge to drains. educated responsible party and required cleanup.	venicles causing a potential discharge to drains.		Education/technical assistance: report of leaking vehicles causing a potential discharge to drains. educated responsible party and required cleanup., Other: report of leaking vehicles causing a potential discharge to drains. educated responsible party and required cleanup., Cleanup: report of leaking vehicles causing a potential discharge to drains. educated responsible party and required cleanup.	contact name - able/csb phone - address - 1040 ne 115th st stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 8/27/21-reporting cust working on car and spilling oil. with the rain feels its entering drain, says about a small bucket worth and lookes like sand been put over it. spill came in to find it fix it app on 8/23. report of leaking vehicles causing a potential discharge to drains. educated responsible party and required cleanup.
WAR044503 8	8/27/2021	8/27/2021	8/30/2021	Pollution hotline (phone, web, app): contact name - sdot phone - address - 47th ave sw/sw admiral way stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - seattle_dot other details - burklea 8/27/21 - fluid spill frm auto accident werent sure if this went to drains	Required	sw admiral way / 47th ave sw	seattle	47	581212 -	122.391913	Fuel and/or vehicle related fluids: sdot cleaned spilled material. no impact to ms4.	up Vehicle collision: sdot cleaned up spilled material no impact to ms4.	. Not applicable: sdot cleaned up spilled material. no impact to ms4.	Clean-up: sdot cleaned up spilled material. no impact to ms4., Other: sdot cleaned up spilled material. no impact to ms4.	contact name - sdot phone - address - 47th ave sw/sw admiral way stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - seattle_dot other details - burklea 8/27/21 - fluid spill frm auto accident werent sure if this went to drains sdot cleaned up spilled material. no impact to ms4.
WAR044503 E	8/27/2021	8/27/2021	9/7/2021	Pollution hotline (phone, web, app): contact name - ed w/sdot contact gary nansa phone - 206.714.2943 address - 1530 occidental ave s stormwater contamination - n waterbody contamination - n material - cooking_oil/grease amount - 5 gal reporting party - seattle_dot other details - approx. 5 gal of cooking grease spilled.		1530 occidental ave s	seattle	98134 47	589279 -	122.333438		 a Other accident/spill: two grease bins fell off a car 4. being pushed by a worker. no impact to ms4. 	t Not applicable: two grease bins fell off a cart being pushed by a worker. no impact to ms4.	Other: two grease bins fell off a cart being pushed by a worker. no impact to ms4., Clean-up: two grease bins fell off a cart being pushed by a worker. no impact to ms4.	contact name - ed w/sdot contact gary nansa phone - 206.714.2943 address - 1530 occidental ave s stormwater contamination - n waterbody contamination - n material - cooking_oil/grease amount - 5 gal reporting party - seattle_dot other details - approx. 5 gal of cooking grease spilled. two grease bins fell off a cart being pushed by a worker. no impact to ms4.
WAR044503 8	8/30/2021	8/30/2021	9/3/2021	Pollution hotline (phone, web, app): contact name - alex phone - 206-730-8882 address - 2411 6th ave s stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 8/30/21- reporting a spill of oil sewer into drain and flowing down the street	Yes, Notified Ecology	2411 6th ave s	seattle	98134 47	581843 -	122.326464	Sewage/septage/pet waste/human waste: someone dumped sewage in a cb (asset 569254 submitted erts.). Intentional dumping: someone dumped sewage i a cb (asset 569254). submitted erts.	n Not applicable: someone dumped sewage in a cb (asset 569254). submitted erts.	Other: someone dumped sewage in a cb (asset 569254). submitted erts.	contact name - alex phone - 206-730-8882 address - 2411 6th ave s stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 8/30/21- reporting a spill of oil sewer into drain and flowing down the street someone dumped sewage in a cb (asset 569254). submitted erts.
WAR044503 8	8/31/2021	8/31/2021	9/1/2021	Pollution hotline (phone, web, app): contact name - elizabeth phone - 206-234-2330 address - fremont br/fremont ave n stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 8/31/21-says on west side of fremont bridge there is a large rainbow sheen covering about a 100ft of the waer		fremont ave n / n 34th st	seattle	98109 47	649588 -	122.349758	Fuel and/or vehicle related fluids: spill responde went to reported location and did see a sheen, but was unable to determine its source. not coming from spu outfall. no impact to ms4.	er Unconfirmed, unspecified, or not identified: spill responder went to reported location and did see sheen, but was unable to determine its source. not coming from spu outfall. no impact to ms4.	a location and did see a sheen, but was unable to determine its source. not coming from spu	Other: spill responder went to reported location and did see a sheen, but was unable to determine its source. not coming from spu outfall. no impact to ms4.	contact name - elizabeth phone - 206-234-2330 address - fremont br/fremont ave n stormwater contamination - waterbody contamination - material -
WAR044503 8	8/30/2021	8/30/2021	9/2/2021	Direct report to your staff: while conducting a sw inspection inspector saw slurry that entered into cb.	Yes, Notified Ecology	9244 25th ave nw	seattle	98117 47	697378 -	122.388266		Vehicle-related business: one gallon of granite um slurry entered into cb. responsible party cleaned cb with wet vacuum by responsible party.	Not applicable: one gallon of granite slurry entered into cb. responsible party cleaned cb with wet vacuum by responsible party.		while conducting a sw inspection inspector saw slurry

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	9/1/2021	9/1/2021	9/7/2021	Pollution hotline (phone, web, app): contact name - gail spencer (on site already) phone - 206-305-0109 address - 4455 shilshole ave nw stormwater contamination - n waterbody contamination - n material - other_material amount - 2 gal reporting party - seattle_public_utilities other details - sargent: 2 gallons of oil spilled on site per spill responder on site. no drains, no water body	Required	4455 shilshole ave nw	seattle	98107 47.661107	-122.375444	Fuel and/or vehicle related fluids: approximately three gallons of oil spilled onto concrete possibly from a leaking vehicle. no impact to ms4.	Other commercial/industrial activity: approximately three gallons of oil spilled onto concrete possibly from a leaking vehicle. no impact to ms4.	Not applicable: approximately three gallons of oil spilled onto concrete possibly from a leaking vehicle. no impact to ms4.	Clean-up: approximately three gallons of oil spilled onto concrete possibly from a leaking vehicle. no impact to ms4.	contact name - gail spencer (on site already) phone - 206-305-0109 address - 4455 shilshole ave nw stormwater contamination - n waterbody contamination - n material - other_material amount - 2 gal reporting party - seattle_public_utilities other details - sargent: 2 gallons of oil spilled on site per spill responder on site. no drains, no water body approximately three gallons of oil spilled onto concrete possibly from a leaking vehicle. no impact to ms4.
WAR044503	9/2/2021	9/2/2021	9/7/2021	Pollution hotline (phone, web, app): contact name - ed/sdiot phone - 206-233-3735 address - rainier ave s/s college st stormwater contamination - y waterbody contamination - material - other amount - gal reporting party - seattle_dot other details - woodsrn 9/1/21-reporting fluid into drain nwc of intersections says its oil from collision	Yes, Notified Ecology	rainier ave s & s college st	seattle	98144 47.582762	-122.301528	Fuel and/or vehicle related fluids: automotive fluid from an accident entered inlet and then into a catch basin that is part of separated drainage system. used absorbent boom and pads in basin and inlet respectively. created work order for pumping by crew.	Vehicle collision: automotive fluid from an accident entered inlet and then into a catch basin that is part of separated drainage system. used absorbent boom and pads in basin and inlet respectively. created work order for pumping by crew.	Not applicable: automotive fluid from an accident entered inlet and then into a catch basin that is part of separated drainage system. used absorbent boom and pads in basin and inlet respectively. created work order for pumping by crew.	Clean-up: automotive fluid from an accident entered inlet and then into a catch basin that is part of separated drainage system. used absorbent boom and pads in basin and inlet respectively. created work order for pumping by crew., Clean-up: automotive fluid from an accident entered inlet and then into a catch basin that is part of separated drainage system. used absorbent boom and pads in basin and inlet respectively. created work order for pumping by crew.	contact name - ed/sdiot phone - 206-233-3735 address - rainier ave s/s college st stormwater contamination - y waterbody contamination - material - other amount - gal reporting party - seattle_dot other details - woodsrn 9/1/21- reporting fluid into drain nwc of intersections says its oil from collision automotive fluid from an accident entered inlet and then into a catch basin that is part of separated drainage system. used absorbent boom and pads in basin and inlet respectively. created work order for pumping by crew.
WAR044503	9/2/2021	9/2/2021	9/3/2021	Pollution hotline (phone, web, app): contact name - valley comm phone - address - 8606 dallas ave s stormwater contamination - y waterbody contamination - y material - other_material amount - unknown gal reporting party - fire_dept other details - large fire at above address and fire requesting spill coordinator as debris and a lot of water has gone down drains. please contact battalion chief don tomaso @ 206.396.8910	Yes, Notified Ecology	8606 dallas ave s	seattle	98108 47.527295	-122.312726	Firefighting foam: large fire in a boat storage area next to duwamish. fire fighting foam directly to water body and via private drainage system. some runoff to a port of seattle construction site near outfall that is also a superfund cleanup site.	duwamish. fire fighting foam directly to water	Not applicable: large fire in a boat storage area next to duwamish. fire fighting foam directly to water body and via private drainage system. some runoff to a port of seattle construction site near outfall that is also a superfund cleanup site.	Other: large fire in a boat storage area next to duwamish. fire fighting foam directly to water body and via private drainage system. some runoff to a port of seattle construction site near outfall that is also a superfund cleanup site.	contact name - valley comm phone - address - 8606 dallas ave s stormwater contamination - y waterbody contamination - y material - other_material amount - unknown gal reporting party - fire_dept other details - large fire at above address and fire requesting spill coordinator as debris and a lot of water has gone down drains. please contact battalion chief don tomaso @ 206.396.8910 large fire in a boat storage area next to duwamish. fire fighting foam directly to water body and via private drainage system. some runoff to a port of seattle construction site near outfall that is also a superfund cleanup site.
WAR044503	9/2/2021	9/2/2021	9/2/2021	Pollution hotline (phone, web, app): contact name - sean hill/ spu truck driver phone - 425-330-2421 address - 12600 stone ave n stormwater contamination - n waterbody contamination - n material - diesel amount - 1 gal reporting party - seattle_public_utilities other details - bankss 9/2/21 - reporting spill onsite at haller lk facility fuel pump 7 and 8. crew filling truck spill aprox. 1 gal of diesel onto the ground. he advised it cleaned up the area. no drains were impacted.	Yes, No Notice Required	12600 stone ave n	seattle	98133 47.721334	-122.34102€	Fuel and/or vehicle related fluids: diesel spill to pavement reported by city worker at a city refueling facility. no impact to drainage.	Other accident/spill: diesel spill to pavement reported by city worker at a city refueling facility. no impact to drainage.	Not applicable: diesel spill to pavement reported by city worker at a city refueling facility. no impacto drainage.	, , ,	contact name - sean hill/ spu truck driver phone - 425-330-2421 address - 12600 stone ave n stormwater contamination - n waterbody contamination - n material - diesel amount - 1 gal reporting party - seattle_public_utilities other details - bankss 9/2/21 - reporting spill onsite at haller lk facility fuel pump 7 and 8. crew filling truck spill aprox. 1 gal of diesel onto the ground. he advised it cleaned up the area. no drains were impacted. diesel spill to pavement reported by city worker at a city refueling facility. no impact to drainage.

Permit number	Date incident discovered	Date beginning response	Date end response	How was the incident discovered or reported to you	r Discharge to MS4	Street Address or Intersection	City	Zip Lati	ude Longit	de Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 S	9/2/2021	9/2/2021	10/27/2021	Direct report to your staff: spu inspector found elevated levels ammonia in a detention system, source tracing has been undertaken.	Yes, Notified Ecology	9001 lake city way ne	seattle	98115 47.69	4128 -122.305	Sewage/septage/pet waste/human waste: spu discovered sewage contamination contained to a stormwater vault during a routine private stormwater facility inspection. the responsible party hired a contractor who temporarily diverte the vault to sanitary, identified the illicit connections, and completed the appropriate repairs and cleaning. a follow up site visit by spu did not find evidence of ongoing contamination. the system is now operating normally. no further action is planned.	contractor who temporarily diverted the vault to sanitary, identified the illicit connections, and completed the appropriate repairs and cleaning. a follow up site visit by spu did not find evidence of one one contamination. The system is now	Not applicable: spu discovered sewage contamination contained to a stormwater vault during a routine private stormwater facility inspection. the responsible party hired a contractor who temporarily diverted the vault to sanitary, identified the illicit connections, and a completed the appropriate repairs and cleaning. If follow up site visit by spu did not find evidence o ongoing contamination. the system is now operating normally. no further action is planned.	spu discovered sewage contamination contained a to a stormwater vault during a routine private f stormwater facility inspection. the responsible party hired a contractor who temporarily diverted	contractor who temporarily diverted the vault to sanitary, identified the illicit connections, and completed the appropriate repairs and cleaning. a follow up site visit by sou did not find evidence of
WAR044503 S	9/3/2021	9/3/2021	9/3/2021	Pollution hotline (phone, web, app): spd reporting vehicle accident at location. fluids flowing into cb's in the area. no contact number, spd called to report issue via spd ringdown.	Yes, No Notice Required	s jackson st/20th ave s	seattle	98144 47.59	9229 -122.306	Fuel and/or vehicle related fluids: granular seen intersection and around catch basin lid but no evidence that any fluids entered the drainage system	Vehicle collision: granular seen in intersection and	d Not applicable: granular seen in intersection and around catch basin lid but no evidence that any fluids entered the drainage system	Other: granular seen in intersection and around catch basin lid but no evidence that any fluids entered the drainage system	spd reporting vehicle accident at location. fluids flowing into cb's in the area. no contact number, spd called to report issue via spd ringdown. granular seen in intersection and around catch basin lid but no evidence that any fluids entered the drainage system
WAR044503 S	9/3/2021	9/3/2021	9/4/2021	Pollution hotline (phone, web, app): mva with metro bus and private car coolant down drain	Yes, Notified Ecology	greenwood ave n / n 110th st	seattle	47.70	8712 -122.355	Fuel and/or vehicle related fluids: accident between bus and motor vehicle resulted in small amount of coolant from vehicle going into storm drain. spu crew to clean catch-basin.	vehicle resulted in small amount of coolant from	r Not applicable: accident between bus and motor vehicle resulted in small amount of coolant from vehicle going into storm drain. spu crew to clean catch-basin.	vehicle resulted in small amount of coolant from	mva with metro bus and private car coolant down drain accident between bus and motor vehicle resulted in small amount of coolant from vehicle going into storm drain. spu crew to clean catch-basin.
WAR044503 S	9/3/2021	9/3/2021	11/9/2021	Pollution hotline (phone, web, app): contact name - stan phone - 206.781.9790 address - 301 nw 85th st stormwater contamination - n waterbody contamination - n material - cooking_oil/grease amount - unknown gal reporting party - private_party other details - caller reporting restaurant tequera tequila has 4 large barrels of oil in the alley and 2 of them are leaking	Yes, No Notice Required e	301 nw 85th st	seattle	98117 47.69	0283 -122.361	Food-related oil/grease: cooking oil leaked (or spilled) from drums at rear of a restaurant. O21 confined to private property - no impact on drainage. restaurant is trying to get drums replaced.	Other accident/spill: cooking oil leaked (or spilled from drums at rear of a restaurant. confined to private property - no impact on drainage. restaurant is trying to get drums replaced.) Not applicable: cooking oil leaked (or spilled) fror drums at rear of a restaurant. confined to private property - no impact on drainage. restaurant is trying to get drums replaced.	n Clean-up: cooking oil leaked (or spilled) from drums at rear of a restaurant. confined to private property - no impact on drainage. restaurant is trying to get drums replaced.	contact name - stan phone - 206.781.9790 address - 301 nw 85th st stormwater contamination - n waterbody contamination - n material - cooking_oil/grease amount - unknown gal reporting party - private_party other details - caller reporting restaurant tequera tequila has 4 large barrels of oil in the alley and 2 of them are leaking cooking oil leaked (or spilled) from drums at rear of a restaurant. confined to private property - no impact on drainage. restaurant is trying to get drums replaced.
WAR044503 S	9/4/2021	9/4/2021	9/6/2021	Pollution hotline (phone, web, app): contact name - tessa phone - 503-724-8259 address - 12525 aurora ave n stormwater contamination - y waterbody contamination - n material - hyd_fluid amount - 5 gal reporting party - private_party other details - burklea 9/4/21 - hydraulic fluid spill at lowes store, fluid did enter drains says abt 5gal leaked. they are getting spill cleaned	Yes, Notified Ecology	12525 aurora ave n	seattle	98133 47.72	0528 -122.347	Fuel and/or vehicle related fluids: truck drove int piece of equipment at loading dock at hardware store and this released hydraulic fluid to a catch basin. company hired contractor to do cleanup.	equipment at loading dock at hardware store and this released hydraulic fluid to a catch basin.	Not applicable: truck drove into piece of equipment at loading dock at hardware store and this released hydraulic fluid to a catch basin. company hired contractor to do cleanup.	Clean-up: truck drove into piece of equipment at loading dock at hardware store and this released hydraulic fluid to a catch basin. company hired contractor to do cleanup.	contact name - tessa phone - 503-724-8259 address - 12525 aurora ave n stormwater contamination - y waterbody contamination - n material - hyd_fluid
WAR044503 9	9/6/2021	9/6/2021	9/6/2021	Pollution hotline (phone, web, app): contact name - dwrc scott carey phone - address - harvard ave e/e thomas st stormwater contamination - y waterbody contamination - n material - sewage amount - gal reporting party - seattle_public_utilities other details - nr - dwrc on site reporting sewage inside a catch basin.	Yes, Notified Ecology	harvard ave e & e thomas st	seattle	98112 47.62	1057 -122.322	maintenance work work order created for a crev	e Unconfirmed, unspecified, or not identified: sewage found in a catch basin by a spu field crew during maintenance work. work order created for a crew to pump and clean the catch basin. sewage believed to have been dumped into the catch basin.	order created for a crew to pump and clean the	Clean-up: sewage found in a catch basin by a spu field crew during maintenance work. work order created for a crew to pump and clean the catch basin. sewage believed to have been dumped into the catch basin., Clean-up: sewage found in a catch basin by a spu field crew during maintenance work. work order created for a crew to pump and clean the catch basin. sewage believed to have been dumped into the catch basin.	stormwater contamination - y waterbody contamination - n

Permit number	Date incident discovered		g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitu	de Longitud	e Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503		9/6/2021	9/7/2021	Pollution hotline (phone, web, app): contact name - spd phone - address - north northlake way/n 36th st stormwater contamination - y waterbody contamination - n	Yes, No Notice	n norhtlake way / n 36th st	seattle	98103 47.650	61 -122.3309	had dumped contents from its graywater holding tank onto the side of the street where it was	Intentional dumping: an rv had dumped contents g from its graywater holding tank onto the side of the street where it was parked. no impact to ed drainage system. disinfected using bleach and simple green.	Not applicable: an rv had dumped contents from its graywater holding tank onto the side of the street where it was parked. no impact to drainage system. disinfected using bleach and simple green.	graywater holding tank onto the side of the street	contact name - spd phone - address - north northlake way/n 36th st stormwater contamination - y waterbody contamination - n material - sewage amount - gal reporting party - police_dept other details - nr - seattle police received an anonymous report of 1 to 3 rv dumped sewage in the street just n of the intersection. an rv had dumped contents from its graywater holding tank onto the side of the street where it was parked. no impact to drainage system. disinfected using bleach and simple green.
WAR044503	9/10/2021	9/10/2021	9/9/2021	material - hyd_fluid amount - gal reporting party - other details - woodsrn 9/9/21- reporting a spill of hydraulic oil less than a qtr cup and has been cleaned up.	Yes, Notified Ecology	1718 16th ave	seattle	98122 47.617	06 -122.3117.	Fuel and/or vehicle related fluids: trash hauling company spilled 1/4 cup of hydraulic oil to pavement and cleaned it up. np drains impacted no site visit conducted.	Other commercial/industrial activity: trash hauling company spilled 1/4 cup of hydraulic oil to d. pavement and cleaned it up. np drains impacted. no site visit conducted.	Not applicable: trash hauling company spilled 1/4 cup of hydraulic oil to pavement and cleaned it up. np drains impacted. no site visit conducted.	of hydraulic oil to pavement and cleaned it up. np	contact name - jason/recology phone - 415-205-5737 address - 1718 16th ave stormwater contamination - waterbody contamination - material - hyd_fluid amount - gal reporting party - other details - woodsrn 9/9/21-reporting a spill of hydraulic oil less than a qtr cup and has been cleaned up. trash hauling company spilled 1/4 cup of hydraulic oil to pavement and cleaned it up. np drains impacted. no site visit conducted
WAR044503	9/8/2021	9/8/2021	11/23/2021	(approximately once per month)	Required	3820 rainier ave s	seattle	98118 47.569	11 -122.2888	Solid waste/trash: report of grocery store discharging rusty water. determined to be fire system flushing and iron from rust in pipes. mike did business inspection.	Intentional dumping: report of grocery store discharging rusty water. determined to be fire system flushing and iron from rust in pipes. mike did business inspection.	Not applicable: report of grocery store dischargin rusty water. determined to be fire system flushing and iron from rust in pipes. mike did business inspection.		thank you for your time in prone conversation today, this email is a follow up of find it / fix it complaint # 21-0009998 that i filed with spu 131 days ago. the first two photos attached, which i took, show that safeway corporation is discharging very dirty and rusty wastewater from a wall hydrant on the side of their building into the gutter of charlestown street. this has been a regular practice (approximately once pe month) since we moved into our townhouse across the street in march 2020. the wastewater contains rust and other contaminants yet unknown (i am not aware that a sample has been taken by spu to evaluate the discharge), this wastewater flows approximately 120 feet down the street and into a storm drain inlet that empties into lake washington where children swim. While residential property and small business owners would likely be required to put such dirty wastewater into the sanitary sewer, and pay for its proper treatment, the multi-million dollar safeway corporation is being allowed by spu to dump large quantities of the untreated wastewater in to the public street, then into lake washington - free of charge - and without any penalty or threat of enforcement to do otherwise. another consequence of allowing safeway corporation to discharge large volumes of wastewater directly into the street is that children that live and play on this

61

Permit	Date incident discovered	Date beginning response	Date end	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
number	uiscovereu	response	response	michael jeffers, spill response, seattle public utilities		intersection								to: michael jeners, spill response, seattle public utilities dear mr. jeffers:
WAR044503 9	9/8/2021	9/8/2021	9/10/2021	thank you for your time in phone conversation today. this email is a follow up of find it / fix it complaint # 21-0009998 that i filed with spu 131 days ago. the first two photos attached, which i took, show that safeway corporation is discharging very dirty and rusty wastewater from a wall hydrant on the side of their building into the gutter of charlestown street. this has been a regular practice (approximately once per month) since we moved into our townhouse across the street in march 2020. the wastewater contains rust and other contaminants yet unknown (i am not aware that a sample has been taken by spu to evaluate the discharge). this wastewater flows approximately 120 feet down the street and into a	Ves No Notice	3820 rainier ave s	seattle	98118 47.569611	1 -122.288821	Other: construction project was reported to have drained down a fire suppression system at grocer store. this drained to the street and was not dechlorinated. i did not see the incident so it was not reported on erts. i educated them about using vitamin c tablets for dechlorination and asked them to use a long hose to reach the local drain so that it did not push street trash and debris into the drain.	y reported to have drained down a fire suppression system at grocery store. this drained to the stree and was not dechlorinated. i did not see the incident so it was not reported on erts. i educated them about using vitamin c tablets for	t grocery store. this drained to the street and was not dechlorinated. i did not see the incident so it	at project was reported to have drained down a fire suppression system at grocery store. this drained to the street and was not dechlorinated. i did not t see the incident so it was not reported on erts. i educated them about using vitamin c tablets for	other contaminants yet unknown (i am not aware that a
WAR044503 9	9/14/2021	9/14/2021	9/15/2021	Pollution hotline (phone, web, app): contact name - knox, a.d. phone - 206-588-9656 address - ne 130th st/ 20th ave ne stormwater contamination - y waterbody contamination - y material - uknown_material amount - gallons gal reporting party - private_party other details - sargent: hamlin creek in lake city. someone is dumping high volume of water into the creek 5 gpm turbid and stinks not soapy, higher volume than yesterday. yesterday creek wasn't flowing at all. heading south into thornton creek	Ecology	ne 130th st & 20th ave ne	seattle	98125 47.722982	2 -122.307285	Sewage/septage/pet waste/human waste: report of sewage in thornton creek. source traced and found city of shoreline's sewer mainline to be obstructed, causing sewage to be released into thornton creek. city of shoreline cleared the obstruction.	Construction activity: report of sewage in thornton creek. source traced and found city of shoreline's sewer mainline to be obstructed, causing sewage to be released into thornton creek. city of shoreline cleared the obstruction.	Not applicable: report of sewage in thornton creek. source traced and found city of shoreline's sewer mainline to be obstructed, causing sewage to be released into thornton creek. city of shoreline cleared the obstruction.		contact name - knox, a.d. phone - 206-588-9656 address - ne 130th st/ 20th ave ne stormwater contamination - y waterbody contamination - y material - uknown_material amount - gallons gal reporting party - private_party other details - sargent: hamlin creek in lake city. someone is dumping high volume of water into the creek 5 gpm turbid and stinks not soapy, higher volume than yesterday. yesterday creek wasn't flowing at all. heading south into thornton creek report of sewage in thornton creek. source traced and found city of shoreline's sewer mainline to be obstructed, causing sewage to be released into thornton creek. city of shoreline cleared the obstruction.
WAR044503 9	9/28/2021	9/28/2021	9/28/2021	Pollution hotline (phone, web, app): paint cans, people walked through the paint, tons of paint poured onto sidewalk	Yes, No Notice Required	5700 20th ave nw	seattle	98107 47.670370	0 -122.381968	Other: report of tons of paint spilled on the sidewalk. found a dry paint spill approx 8"x5" with 4-6 foot prints. no impact to drain and paint is dry. not a swq problem	Unconfirmed, unspecified, or not identified: report of tons of paint spilled on the sidewalk. found a dry paint spill approx 8"x5" with 4-6 foot prints. no impact to drain and paint is dry. not a swq problem	Not applicable: report of tons of paint spilled on the sidewalk. found a dry paint spill approx 8"x5" with 4-6 foot prints. no impact to drain and paint is dry. not a swq problem	Other: report of tons of paint spilled on the sidewalk. found a dry paint spill approx 8"x5" witl: 4-6 foot prints. no impact to drain and paint is dry. not a swq problem	paint cans, people walked through the paint, tons of paint poured onto sidewalk report of tons of paint spilled on the sidewalk. found a dry paint spill approx 8"x5" with 4-6 foot prints. no impact to drain and paint is dry. not a swq problem
WAR044503 9	9/15/2021	9/15/2021	9/15/2021	Pollution hotline (phone, web, app): contact name - andy baker phone - 907-350-2084 address - 3602 s charlestown st stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 9/15/21- jason/csb reporting a spill of vehicle oil from a white chevy astro van he receuved the info from find it fix it app.		3602 s charlestown st	seattle	98144 47.569898	8 -122.287885	for issue already being worked on by other source	Vehicle-related business: spill report was for issue already being worked on by other source control/spill responders. advised rp of these actions.	Not applicable: spill report was for issue already being worked on by other source control/spill responders. advised rp of these actions.	Clean-up: spill report was for issue already being worked on by other source control/spill responders. advised rp of these actions.	contact name - andy baker phone - 907-350-2084 address - 3602 s charlestown st stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 9/15/21-jason/csb reporting a spill of vehicle oil from a white chevy astro van he receuved the info from find it fix it app. spill report was for issue already being worked on by other source control/spill responders. advised rp of these actions.
WAR044503 9	9/17/2021	9/17/2021	10/15/2021	Pollution hotline (phone, web, app): buckets of human waste poured directly into the strorm drains	Yes, Notified Ecology	1927 4th ave s	seattle	98134 47.585144	4 -122.329748	Sewage/septage/pet waste/human waste: report of sewage dumping into a storm drain by a resident of an encampment. spu site visit confirmed the ms4 impact. no responsible party was able to be determined. storm drain cleaning completed by spu.	Intentional dumping: report of sewage dumping into a storm drain by a resident of an encampment. spu site visit confirmed the ms4 impact. no responsible party was able to be determined. storm drain cleaning completed by spu.	Not applicable: report of sewage dumping into a storm drain by a resident of an encampment. spusite visit confirmed the ms4 impact. no responsible party was able to be determined. storm drain cleaning completed by spu.	Other: report of sewage dumping into a storm drain by a resident of an encampment. spu site visit confirmed the ms4 impact. no responsible party was able to be determined. storm drain cleaning completed by spu., Clean-up: report of sewage dumping into a storm drain by a resident of an encampment. spu site visit confirmed the ms4 impact. no responsible party was able to be determined. storm drain cleaning completed by spu.	buckets of human waste poured directly into the strorm drains report of sewage dumping into a storm drain by a resident of an encampment. spu site visit confirmed the ms4 impact. no responsible party was able to be determined. storm drain cleaning completed by spu.

Permit number	Date incident discovered	-	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	9/17/2021	9/17/2021	10/20/2021	Pollution hotline (phone, web, app): contact name - marieka/spu dww phone - 206-900-6422 address - bellevue ave/e pine st stormwater contamination - n waterbody contamination - n material - sewage amount - gal reporting party - seattle_public_utilities other details - burklea 9/17/21 - third party report; raw sewage on street possibly frm nearby dumpster	Required	e pine st / bellevue ave se	attle	47.615217	-122.326814	Solid waste/trash: complainant described sewage and rodents in area of dumpster. spu spill responder visited site twice no impacts to ms4. discussed dumpster storage with businesses. advised complainant to resubmit issue to csr to solid waste.	Intentional dumping: complainant described sewage and rodents in area of dumpster. spu spill responder visited site twice no impacts to ms4. discussed dumpster storage with businesses. advised complainant to resubmit issue to csr to solid waste.	Not applicable: complainant described sewage and rodents in area of dumpster. spu spill responder visited site twice no impacts to ms4. discussed dumpster storage with businesses. advised complainant to resubmit issue to csr to solid waste.	site twice no impacts to ms4. discussed dumpster	amount - gal
WAR044503	9/20/2021	9/20/2021	9/19/2021	Pollution hotline (phone, web, app): contact name - aurana lewis, scl phone - 206-459-0115 address - 5919 beach dr sw stormwater contamination - n waterbody contamination - n material - amount - 1 gal reporting party - other other details - nr- mineral oil spill from transformer, reported by scl, approx 1 gallon, don't believe there are any storm drains affected.	Yes, Notified Ecology	5919 beach dr sw se	attle 9	98136 47.549623	-122.397987	Fuel and/or vehicle related fluids: scl transformer failed spilling approx. 1 gallon of tran. fluid to pavement and dirt beneath pole. no drains impacted. scl mitigated issue no pcbs.	Other commercial/industrial activity: scl transformer failed spilling approx. 1 gallon of tran fluid to pavement and dirt beneath pole. no drains impacted. scl mitigated issue no pcbs.	Not applicable: scl transformer failed spilling . approx. 1 gallon of tran. fluid to pavement and dirt beneath pole. no drains impacted. scl mitigated issue no pcbs.	Clean-up: scl transformer failed spilling approx. 1 gallon of tran. fluid to pavement and dirt beneath pole. no drains impacted. scl mitigated issue no pcbs.	contact name - aurana lewis, scl phone - 206-459-0115 address - 5919 beach dr sw stormwater contamination - n waterbody contamination - n material - amount - 1 gal
WAR044503	9/20/2021	9/20/2021	9/21/2021	Pollution hotline (phone, web, app): contact name - aurana/seattle city light phone - 206-459-0114 address - s holly st/holly ter s stormwater contamination - n waterbody contamination - n material - other amount - gal reporting party - other other details - burklea 9/20/21 - motor oil spill, doesnt think it entered drains but also unsure how long vehicle has been leaking	Yes, Notified Ecology	s holly st / holly ter s	attle	47.542464	-122.262692	Fuel and/or vehicle related fluids: scl leaking transformer impacted ground and barely visible sheen in adjacent cb. oil tested as non-detect. scl cleaning affected ground. scl submitted erts.	transformer impacted ground and barely visible		Clean-up: scl leaking transformer impacted I ground and barely visible sheen in adjacent cb. oil I. tested as non-detect. scl cleaning affected ground scl submitted erts.	contact name - aurana/seattle city light phone - 206-459-0114 address - s holly st/holly ter s stormwater contamination - n waterbody contamination - n material - other amount - gal
WAR044503	9/21/2021	9/21/2021	9/21/2021	Pollution hotline (phone, web, app): contact name - mike desota, port of seattle phone - 206-612-4805 address - 401 alaskan way stormwater contamination - y	Yes, No Notice Required	401 alaskan way s se	attle !	98104 47.597018	-122.336580	Other: drinking water issue on port property from the day before. affected cbs had filter socks. advised port team to call at time of event.	Construction activity: drinking water issue on port property from the day before. affected cbs had filter socks. advised port team to call at time of event.	Not applicable: drinking water issue on port property from the day before. affected cbs had filter socks. advised port team to call at time of event.	Other: drinking water issue on port property from the day before. affected cbs had filter socks. advised port team to call at time of event.	contact name - mike desota, port of seattle phone - 206-612-4805 address - 401 alaskan way stormwater contamination - y waterbody contamination - n material - other material

63

Permit number	Date incident discovered	Date beginning response	Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitu	de Longitud	e Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	9/21/2021	9/21/2021	9/22/2021	Pollution notline (phone, web, app)	es, Notified (cology	5333 1st ave s	seattle	98108 47.5462	09 -122.3348(this spill a sheen was in water, perhaps a gallon. majority of oil was cleaned by spiller. coast guard over saw booming operation, dept of ecology was		this spill a sheen was in water, perhaps a gallon. majority of oil was cleaned by spiller. coast guard s over saw booming operation, dept of ecology was	or this spill a sneen was in water, pernaps a gallon. majority of oil was cleaned by spiller. coast guard over saw booming operation, dept of s ecology was lead spill agency, with assistance from sou spills. cg and dept of ecology will	no city assets or ms4 were affected by a 900 gallon spill at cooking oil transporter next to duwamish river; as result of this spill a sheen was in water, perhaps a
WAR044503	9/22/2021	9/22/2021	9/22/2021	Pollution hotline (phone, web, app): work order - 12550898, sewer overflow investigation work order address - 6209 50th ave ne work order assignee (current) - devosm current assignee phone - work order work group (current) - dwrc work order report date - 9/21/21 8:40 pm work order start date - 9/21/21 9:06 ypm Enimary state water name - volume released to water body - 0.0 crew comments sewage has entered separated cb 551276 in front of 6060 50th ave ne. however, the water level in cb is well below the trap & outfall. spu placed mechanical plug on trap and is monitoring cb. mark devos spu 206-639-3425	es, Notified (cology	5209 50th ave ne	seattle	98115 47.6742	18 -122.2741:	Sewage/septage/pet waste/human waste: received report of side sewer overflow. arrived of site and investigated with side sewer place. Impact to ms4 contained by plug until issue can be remediated. no further actions required by spill response. case transferred to side sewer group.	Other accident/spill: received report of side sewe overflow. arrived on site and investigated with side sewer group. impact to ms4 contained by plug until issue can be remediated. no further actions required by spill response. case transferred to side sewer group.	or Not applicable: received report of side sewer overflow. arrived on site and investigated with side sewer group. impact to ms4 contained by plug until issue can be remediated. no further actions required by spill response. case transferred to side sewer group.	Other: received report of side sewer overflow. arrived on site and investigated with side sewer group. impact to ms4 contained by plug until issue can be remediated. no further actions required by spill response. case transferred to side sewer group.	work order - 12550898, sewer overflow investigation work order address - 6209 50th ave ne work order assignee (current) - devosm current assignee phone - work order work group (current) - dwrc work order report date - 9/21/21 8:40 pm work order start date - 9/21/21 9:06 pm primary state water name - volume released to water body - 0.0 crew comments sewage has entered separated cb 551276 in front of 6060 50th ave ne. however, the water level in cb is well below the trap & outfall. spu placed mechanical plug on trap and is monitoring cb. mark devos spu 206-639-3425 received report of side sewer overflow. arrived on site and investigated with side sewer group. impact to ms4 contained by plug until issue can be remediated. no further actions required by spill response. case transferred to side sewer group.
WAR044503	9/23/2021	9/23/2021	10/20/2021	this referral: rubbery penet soilos from astroturf are visible at variable densities on the concrete apron circling the outside track lane of the hiawatha playfield running track, they pile up heavily in places and are thinly distributed at other places or invisible, going from highly visible small piles to nothing at all, they are easily seen if a person walks the 400 meters around the outside lane of the running track and observes the concrete apron all around, the concrete track surround is		2700 california ave	seattle	98116 47.5781	60 -122.38439	infill material impact to seattle parks owned stor drainage system. spu site visit did not find significant material requiring cleanup along the	Other: reported concern about rubber playfield rm infill material impact to seattle parks owned storr drainage system. spu site visit did not find significant material requiring cleanup along the al field perimeter and completed an internal referra to parks for follow up.	n playfield infill material impact to seattle parks owned storm drainage system. spu site visit did not find significant material requiring cleanup	Other: reported concern about rubber playfield infill material impact to seattle parks owned storm drainage system. spu site visit did not find significant material requiring cleanup along the field perimeter and completed an internal referral to parks for follow up.	rubbery pellet solids from astroturr are visible at variable densities on the concrete apron circling the outside track lane of the hiawatha playfield running track. they pile up heavily in places and are thinly distributed at other places or invisible, going from highly visible small piles to nothing at all. they are easily seen if a person walks the 400 meters around the outside lane of the running track and observes the concrete apron all around. the concrete track surround is approximately 10 inches wide around the outside lane of the track, particles are visible when kicked up by field activities. recent research shows composition of some rubber compounds used in tires which help make astroturf at the end of their wear cycle also damage coho salmon reproduction specifically when tires wear and small particles enter rivers. i can't tell to what degree if any these pellets at hiawatha playfield wash into storm drains and become environmental hazards. its possible the concrete surround helps keep the track and field cupped so most pellets remain isolated from the drains- but it seems likely some get into storm runoff, there are storm drains visible at hiawatha field- at least outside the track.

Permit number	Date incident discovered	: Date beginning response	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip	Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	9/23/2021	9/23/2021	9/23/2021	Pollution hotline (phone, web, app): contact name - jamie/ sdot phone - 206-445-3342 address - n 137th st/ greenwood ave n stormwater contamination - y waterbody contamination - n material - uknown_material amount - 3 gal reporting party - seattle_dot other details - bankss 9/23/21 - reporting unknown clear gel on the street and in the drains. he adv. it looks like someone dumped an unknown chemical in the drain and it overflowed into the street.	Yes, Notified Ecology	n 137th st / wallingford ave n	seattle	4	7.728670 -	122.336935	Other: received report of unknown substance in spu inlet. spill response team was able to completely clean drain with on-hand equipment. no downstream infrastructure impacted. no further actions required.	Intentional dumping: received report of unknown substance in spu inlet. spill response team was able to completely clean drain with on-hand equipment. no downstream infrastructure impacted. no further actions required.	Not applicable: received report of unknown substance in spu inlet. spill response team was able to completely clean drain with on-hand equipment. no downstream infrastructure impacted. no further actions required.	Clean-up: received report of unknown substance in spu inlet. spill response team was able to completely clean drain with on-hand equipment. no downstream infrastructure impacted. no further actions required., Other: received report of unknown substance in spu inlet. spill response team was able to completely clean drain with on-hand equipment. no downstream infrastructure impacted. no further actions required.	contact name - jamie/ sdot phone - 206-445-3342 address - n 137th st/ greenwood ave n stormwater contamination - y waterbody contamination - n material - uknown_material amount - 3 gal reporting party - seattle_dot other details - bankss 9/23/21 - reporting unknown clear gel on the street and in the drains. he adv. it looks like someone dumped an unknown chemical in the drain and it overflowed into the street. received report of unknown substance in spu inlet. spill response team was able to completely clean drain with on-hand equipment. no downstream infrastructure impacted. no further actions required.
WAR044503	9/23/2021	9/23/2021	9/23/2021	Pollution hotline (phone, web, app): contact name - joe phone - 206-639-8907 address - delridge way sw/sw highland st stormwater contamination - y waterbody contamination - material - other_material amount - 2 cubic ft at least gal reporting party - private_party other details - sargent: and delridge way sw to sw genesee st concrete spill and drippage	Yes, Notified Ecology	delridge wy sw & sw genesee st	v seattle	98106 4	7.564727 -	122.363400	Other: concrete drips spilled trailed along delridge way. Sdot sent sweeper to clean row. no drains impacted. no further actions required.	Other accident/spill: concrete drips spilled trailed along delridge way. sdot sent sweeper to clean row. no drains impacted. no further actions required.	Not applicable: concrete drips spilled trailed along delridge way. sdot sent sweeper to clean row. no drains impacted. no further actions required.	g Other: concrete drips spilled trailed along delridge way. sdot sent sweeper to clean row. no drains impacted. no further actions required.	contact name - joe phone - 206-639-8907 address - delridge way sw/sw highland st stormwater contamination - y waterbody contamination - material - other_material amount - 2 cubic ft at least gal reporting party - private_party other details - sargent: and delridge way sw to sw genesee st concrete spill and drippage concrete drips spilled trailed along delridge way, sdot sent sweeper to clean row, no drains impacted, no further actions required.
WAR044503	9/23/2021	9/23/2021	11/9/2021	material - cooking oil/grease	Yes, Notified Ecology	5960 1st ave s	seattle	98134 4	7.548491 -	122.333102	the uco was absorbed on spill pads and mostly	dicovered during a business inspection. the uco was absorbed on spill pads and mostly removed during insection but a corrective action was issued for company to clean the parking lot and the affected drain. on november 9, 2021 this area	Not applicable: spill of used cooking oil (uco) was dicovered during a business inspection. the uco was absorbed on spill pads and mostly removed during insection but a corrective action was issued for company to clean the parking lot and the affected drain. on november 9, 2021 this area was inspected and lot surface and drain are cleaned.	Clean-up: spill of used cooking oil (uco) was dicovered during a business inspection. the uco was absorbed on spill pads and mostly removed d during insection but a corrective action was issued for company to clean the parking lot and the affected drain. on november 9, 2021 this area was inspected and lot surface and drain are cleaned.	contact name - mike jeffers phone - 206-423-3424 address - 5960 1st ave s stormwater contamination - y waterbody contamination - n material - cooking_oil/grease amount - 3 gallons gal reporting party - seattle_public_utilities other details - sargent: vegetable oil in c/b 3 gallons. mike jeffers is handling spill of used cooking oil (uco) was dicovered during a business inspection. the uco was absorbed on spill pads and mostly removed during insection but a corrective action was issued for company to clean the parking lot and the affected drain. on november 9, 2021 this area was inspected and lot surface and drain are cleaned.
WAR044503	9/24/2021	9/24/2021	9/24/2021		Yes, Notified Ecology	3926 s cloverdale st	: seattle	98118 4	7.526288 -	122.282533	Fuel and/or vehicle related fluids: spu spill response responded to motor vehicle accident location. impacted drain was full of debris. spill responders were able to fully clean impacted drain with on-hand materials. sdot cleaned right-of-way. no further actions required.	Vehicle collision: spu spill response responded to motor vehicle accident location. impacted drain was full of debris. spill responders were able to fully clean impacted drain with on-hand materials sdot cleaned right-of-way. no further actions required.	Not applicable: spu spill response responded to motor vehicle accident location. impacted drain was full of debris. spill responders were able to fully clean impacted drain with on-hand materials sdot cleaned right-of-way. no further actions required.		waterbody contamination - n material - other amount - unknown gal reporting party - seattle_dot other details - antifreeze down drain at above location due to vehicle accident. sdot cleaned up street but not drain. jerry namsa was on site. his number is
WAR044503	9/27/2021	9/27/2021	9/27/2021	ERTS referral: talon reported that one of their transit busses had a mechanical issue causing it to spill more than 5 gallons of coolant onto asphalt and into a drain at the transit center. clean up is still in process. locating a vactor truck to come and clean out drain.		10200 1st ave ne	seattle	98125 4	7.702247 -	122.327260	Fuel and/or vehicle related fluids: spill from bus. one drain involved in combined system. cleaned by responsible party.		Not applicable: spill from bus. one drain involved in combined system. cleaned by responsible party	Other: spill from bus. one drain involved in combined system. cleaned by responsible party. , y. Clean-up: spill from bus. one drain involved in combined system. cleaned by responsible party.	talon reported that one of their transit busses had a mechanical issue causing it to spill more than 5 gallons of coolant onto asphalt and into a drain at the transit center. clean up is still in process. locating a vactor truck to come and clean out drain. spill from bus. one drain involved in combined system. cleaned by responsible party.

65

Permit number	Date incident discovered	t Date beginning response	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 9	9/28/2021	9/28/2021	9/28/2021		Ecology	4058 rainier ave s	seattle	98118 47.567014	-122.288201	Fuel and/or vehicle related fluids: dairy called to report diesel spill. contractors were hired by responsible party. no drains impacted. no impact to ms4.	Other accident/spill: dairy called to report diesel spill. contractors were hired by responsible party. no drains impacted. no impact to ms4.		Other: dairy called to report diesel spill. contractors were hired by responsible party. no drains impacted. no impact to ms4.	contact name - ross wilson - darigold phone - 206-681-5284 address - 4058 rainier ave s stormwater contamination - n waterbody contamination - n material - diesel amount - 1/2 gal reporting party - other other details - sargent: 1/2 gallon of diesel spilled loading dock area, from a trailer no drain, contained w/ absorbant material provac called and rubber mats covering storm drains dairy called to report diesel spill. contractors were hired by responsible party. no drains impacted. no impact to ms4.
WAR044503 1	10/2/2021	10/2/2021	10/2/2021	Pollution hotline (phone, web, app): potable water spill at terminal 5, they said water line broke underground. wtr did flow into cb that had filter inserts. they have wtr off and initiated soil cleanup and are cleaning cb w/vactor. said they didnt need response frm spill team	Yes, No Notice Required	3443 west marginal way sw	seattle	98106 47.572501	-122.363069	Other: water line break at terminal 5 at the port of seattle. port staff cleaned the spill.	Other accident/spill: water line break at terminal 5 at the port of seattle. port staff cleaned the spill.	Not applicable: water line break at terminal 5 at the port of seattle. port staff cleaned the spill.	Clean-up: water line break at terminal 5 at the port of seattle. port staff cleaned the spill.	potable water spill at terminal 5, they said water line broke underground. wtr did flow into cb that had filter inserts. they have wtr off and initiated soil cleanup and are cleaning cb w/vactor. said they didnt need response frm spill team water line break at terminal 5 at the port of seattle. port staff cleaned the spill.
WAR044503 1	10/4/2021	10/4/2021	10/3/2021		Yes, No Notice Required	sandpoint way ne	seattle	98125 0	0	Fuel and/or vehicle related fluids: vehicle accident caused resulted in fluid release to the asphalt: no drains affected. spill was cleaned and waste was disposed of.	Vehicle collision: vehicle accident caused resulted	• •	n Clean-up: vehicle accident caused resulted in fluir release to the asphalt: no drains affected. spill was cleaned and waste was disposed of.	I car accident with fluid release. vehicle accident caused resulted in fluid release to the asphalt: no drains affected. spill was cleaned and waste was disposed of.
WAR044503 1	10/5/2021	10/5/2021	11/8/2021	ERTS referral: received a call from clint linder (346-342-5154) of shell pipeline reporting a 13-gallon gasoline spill to their drainage center in seattle at the physical address of 2555 13th street southwest on harbor island. the spill was due to a truck loading rack that had a leaky valve. clean harbor is the company that is contracted to do the vector cleaning of the affected area and drainage center.	Yes, Notified Ecology	2555 13th ave sw	seattle	98134 47.580204	-122.352794	spill due to a leaking valve with impact to pavement and a private storm drainage system. no reported discharge offsite. cleanup coordinated by the responsible party. spu site vis		Not applicable: accidental fuel spill due to a leaking valve with impact to pavement and a private storm drainage system. no reported discharge offsite. Cleanup coordinated by the responsible party. spu site visit did not observe sheen in the downstream public storm drainage system or at the outfall.	did not observe sheen in the downstream public storm drainage system or at the outfall., Other: accidental fuel spill due to a leaking valve with impact to pavement and a private storm drainage system. no reported discharge offsite. cleanup coordinated by the responsible party. spu site vis did not observe sheen in the downstream public storm drainage system or at the outfall., Cleanup: accidental fuel spill due to a leaking valve with	n coordinated by the responsible party. spu site visit did not observe sheen in the downstream public storm drainage system or at the outfall.
WAR044503 1	10/5/2021	10/5/2021	10/28/2021	the curb and accumulating near the	Yes, Notified Ecology	4730 38th ave s	seattle	98118 47.559921	-122.284202	•	Construction activity: report of construction related runoff affecting the paved row. Spu site d visit found bmps in need of maintenance but not turbid discharge offsite. no observed storm drain impact requiring cleanup. completed internal referral to sdci for construction permit compliance follow up. no further action planned.	discharge offsite. no observed storm drain impact requiring cleanup. completed internal referral to sdci for construction permit compliance follow	Other: report of construction related runoff affecting the paved row. spu site visit found bmp in need of maintenance but no turbid discharge offsite. no observed storm drain impact requiring cleanup. completed internal referral to sdci for construction permit compliance follow up. no further action planned., Clean-up: report of construction related runoff affecting the paved row. spu site visit found bmps in need of maintenance but no turbid discharge offsite. no observed storm drain impact requiring cleanup. completed internal referral to sdci for construction permit compliance follow up. no further action planned., Other: report of construction related runoff affecting the paved row. spu site visit found bmps in need of maintenance but no turbid discharge offsite. no observed storm drain impact requiring cleanup. completed internal referral to sdci for construction permit compliance follow up. no further action planned.	yesterday, i walked past this same spot we flagged in july and it lookednot great? see photo. there's certainly new runoff coming down, some of it bypassing the large bit of matting that was put down alongside the curb and accumulating near the storm drain. hope that makes sense—let me know if that's clear

Pern numl		e incident scovered	Date beginning response	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044	1503 10/5,	5/2021	10/5/2021	10/29/2021		Yes, Notified Ecology	330 w ewing st	seattle	98107 47.651936	-122.362252	of rv dumping in the row. spu site visit found the rv was no longer onsite. no residual evidence or recoverable wastewater in the vicinity row or in spu storm drains. the dumping likely impacted a king county owned separated storm drainage	row. spu site visit found the rv was no longer onsite. no residual evidence or recoverable wastewater in the vicinity row or in spu storm drains. the dumping likely impacted a king county owned separated storm drainage system. spu	Not applicable: report of rv dumping in the row. spu site visit found the rv was no longer onsite. no residual evidence or recoverable wastewater in the vicinity row or in spu storm drains. the dumping likely impacted a king county owned separated storm drainage system. spu reported a the dumping to ecology and completed a referral to king county stormwater. outreach to the responsible rv resident by spu.	residual evidence or recoverable wastewater in the vicinity row or in spu storm drains. the dumping likely impacted a king county owned separated storm drainage system. spu reported	in the attached photo, the person from the white bus was dumping raw sewage into the street with the apparent expectation that grey water and black water would be washed away by the rain and enter nearby storm drains that empty into the federal ship canal. the stench from the effluent was unbearable. the white bus and its residents have been living on the streets around spu. report of rv dumping in the row. spu site visit found the rv was no longer onsite. no residual evidence or recoverable wastewater in the vicinity row or in spu storm drains. the dumping likely impacted a king county owned separated storm drainage system. spu reported the dumping to ecology and completed a referral to king county stormwater. outreach to the responsible rv resident by spu.
WAR044	1503 10/6,	5/2021	10/6/2021	10/6/2021	Pollution hotline (phone, web, app): contact name - brandon phone - 425-387-5919 address - 826 nw 49th st stormwater contamination - y waterbody contamination - material - sewage amount - gal reporting party - other other details - woodsrn 10/6/21-says there is a rv that has sewage spilling over and going down the street.	Yes, No Notice Required	826 nw 49th st	seattle	98107 47.664562	-122.367560	Sewage/septage/pet waste/human waste: report of an rv leaking sewage. spu site visit found pavement impact due to a leaking blackwater port. spu deconned the affected pavement, requested the resident maintain their leak containment, and completed an internal referral to the rv wastewater program for pump-out service. no observed storm drain impact.	Intentional dumping: report of an rv leaking sewage. spu site visit found pavement impact dut to a leaking blackwater port. spu deconned the affected pavement, requested the resident maintain their leak containment, and completed an internal referral to the rv wastewater program for pump-out service. no observed storm drain impact.	leaking blackwater port. spu deconned the affected pavement, requested the resident maintain their leak containment, and completed	leak containment, and completed an internal referral to the rv wastewater program for pumpout service. no observed storm drain impact., Clean-up: report of an rv leaking sewage. spu site visit found pavement impact due to a leaking blackwater port. spu deconned the affected	contact name - brandon phone - 425-387-5919 address - 826 nw 49th st
WAR044	10/7,	7/2021	10/7/2021	11/2/2021	Pollution hotline (phone, web, app): suspicious looking floating garbage bag and liquor bottles. very worried that the culvert is blocked because the stream that runs along 105th very slow, appears to be almost unmoving (usually seems to be moving faster)		10425 8th ave ne	seattle	98125 47.704735	-122.320798	Solid waste/trash: report of litter/garbage accumulation in a creek due to a blocked culvert. spu site visit found the accumulation is likely due to beaver related creek water level changes. spu reported the issue to ecology and generated a wo to have spu crews inspect the system for function and determine cleaning/maintenance needs.	Intentional dumping: report of litter/garbage accumulation in a creek due to a blocked culvert. spu site visit found the accumulation is likely due to beaver related creek water level changes. spu reported the issue to ecology and generated a with the accumulation in a creek due to a blocked culvert. spu site visit found the accumulation is likely due to beaver related creek water level changes. spu reported the issue to ecology and generated a wo to have spu crews inspect the system for function and determine cleaning/maintenance needs.	Not applicable: report of litter/garbage accumulation in a creek due to a blocked culvert. spu site visit found the accumulation is likely due to beaver related creek water level changes. spu reported the issue to ecology and generated a wo to have spu crews inspect the system for function and determine cleaning/maintenance needs.	Other: report of litter/garbage accumulation in a creek due to a blocked culvert. spu site visit found the accumulation is likely due to beaver related creek water level changes. spu reported the issue to ecology and generated a wo to have spu crews inspect the system for function and determine cleaning/maintenance needs., Clean-up: report of litter/garbage accumulation in a creek due to a blocked culvert. spu site visit found the accumulation is likely due to beaver related creek water level changes. spu reported the issue to ecology and generated a wo to have spu crews inspect the system for function and determine cleaning/maintenance needs.	bottles. very worried that the culvert is blocked because the stream that runs along 105th very slow, appears to be almost unmoving (usually seems to be moving faster) report of litter/garbage accumulation in a creek
WAR044	503 10/7,	7/2021	10/7/2021	10/7/2021	Direct report to your staff: diesel fuel spill to one lane of dry highway road surface. no storm drain impact. sand placed.	Yes, No Notice	i-90 westbound milepost 52	seattle	0	0	Fuel and/or vehicle related fluids: general alert from wsp reporting a diesel fuel spill to the highway with no storm drain impact. incident occurred outside of seattle jurisdiction. no follow up action planned.	Unconfirmed, unspecified, or not identified: general alert from wsp reporting a diesel fuel spil to the highway with no storm drain impact. incident occurred outside of seattle jurisdiction. no follow up action planned.	Not applicable: general alert from wsp reporting a diesel fuel spill to the highway with no storm drain impact. incident occurred outside of seattle jurisdiction. no follow up action planned.	Other: general alert from wsp reporting a diesel fuel spill to the highway with no storm drain impact. incident occurred outside of seattle jurisdiction. no follow up action planned, Other: general alert from wsp reporting a diesel fuel spill to the highway with no storm drain impact. incident occurred outside of seattle jurisdiction. no follow up action planned.	diesel fuel spill to one lane of dry highway road surface. no storm drain impact. sand placed. general alert from wsp reporting a diesel fuel spill to the highway with no storm drain impact. incident occurred outside of seattle jurisdiction. no follow up action planned.
WAR044	503 10/7,	⁷ /2021	10/7/2021	10/11/2021	Direct report to your staff: property owner dumped approximately one gallon of cooking oil into private stormwater catch basin. technical guidance has been provided to property owner and they are cleaning up cooking oil. catch basin had pollution trap and oil was contained to given cb. the incident was discovered during a routine private stormwater facility inspection.	Yes, Notified Ecology	1910 sw holden st	seattle	98106 47.534104	-122.359087	Food-related oil/grease: illegal dumping of fog to private detention system. spiller cleaned cb, spu cleaned fcmh. erts filed.			Clean-up: illegal dumping of fog to private detention system. spiller cleaned cb, spu cleaned fcmh. erts filed.	property owner dumped approximately one gallon of cooking oil into private stormwater catch basin. technical guidance has been provided to property owner and they are cleaning up cooking oil. catch basin had pollution trap and oil was contained to given cb. the incident was discovered during a routine private stormwater facility inspection. illegal dumping of fog to private detention system. spiller cleaned cb, spu cleaned fcmh. erts filed.

Permit number	Date incident discovered	Date beginning response	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Lati	tude Lon	gitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 1	10/8/2021	10/8/2021	12/9/2021	Direct report to your staff: during a stormwater inspection, it was discovered that oil was dumped into a private catch basin. catch basin has a pollution trap so oil is contained to the drain. property owner will have catch basin cleaned.	Yes, Notified Ecology	13744 midvale ave n	n seattle	98133 47.72	9995 -122.5	343301	uel and/or vehicle related fluids: oil was dumper to cb. ms4 impacted.	d Unconfirmed, unspecified, or not identified: oil was dumped into cb. ms4 impacted.	Not applicable: oil was dumped into cb. ms4 impacted.	Clean-up: oil was dumped into cb. ms4 impacted.	during a stormwater inspection, it was discovered that oil was dumped into a private catch basin. catch basin has a pollution trap so oil is contained to the drain. property owner will have catch basin cleaned. oil was dumped into cb. ms4 impacted.
WAR044503 1	10/12/2021	10/12/2021	11/9/2021	Pollution hotline (phone, web, app): contact name - phone - 206-446-7908 address - 3rd ave nw/nw 95th st (pipers creek) stormwater contamination - n waterbody contamination - y material - other_material amount - gal reporting party - other other details - woodsrn 10/12/21-says that there is construction going on at a house and she thinks that they are dumping into the creek. does not want to give name		3rd ave nw / nw 95th st	seattle	47.69	7850 -122.ŝ	360716 ev re	ediment/soil: report of construction related umping to a creek. spu site visit found the creek as running clear and observed no residual vidence of dumping, spu completed an internal iferral to sdci for construction permit ampliance follow up.	the creek was running clear and observed no	Not applicable: report of construction related dumping to a creek. spu site visit found the creek was running clear and observed no residual evidence of dumping. spu completed an internal referral to sdci for construction permit compliance follow up.	Education/technical assistance: report of construction related dumping to a creek. spu site visit found the creek was running clear and observed no residual evidence of dumping. spu completed an internal referral to sdci for construction permit compliance follow up., Other report of construction related dumping to a creek spu site visit found the creek was running clear and observed no residual evidence of dumping. spu completed an internal referral to sdci for construction permit compliance follow up., Cleanup: report of construction related dumping to a creek. spu site visit found the creek was running clear and observed no residual evidence of dumping. spu completed an internal referral to sdci for construction permit compliance follow up.	address - 3rd ave nw/nw 95th st (pipers creek) stormwater contamination - n waterbody contamination - y material - other_material
WAR044503 1	10/12/2021	10/12/2021	11/10/2021	Pollution hotline (phone, web, app): today, after the waste management recycle collection truck emptied recycle bins along our street, small piles of broken glass appeared at regular intervals, which appear to coincide with where the recycle truck was stopping.	Required	4302 sw henderson st	seattle	98136 47.52	3649 -122.3	387659 re		Other accident/spill: report of glass in the row at b. residential waste collection locations after pickup cleanup by the responsible party. no storm drain impact.		Other: report of glass in the row at residential waste collection locations after pickup. cleanup by the responsible party. no storm drain impact., Clean-up: report of glass in the row at residential waste collection locations after pickup. cleanup by	today, after the waste management recycle collection truck emptied recycle bins along our street, small piles of broken glass appeared at regular intervals, which appear to coincide with where the recycle truck was stopping, report of glass in the row at residential waste collection locations after pickup, cleanup by the
WAR044503 1	10/13/2021	10/13/2021	11/16/2021	Pollution hotline (phone, web, app): there is a tank on street of a construction site that is spilling fluid from it and flowing down the street. no one on site unsure whats in the tank.		8704 greenwood ave n	seattle	98103 47.69	2671 -122.3	355072 in wre	ther: construction related overflow from an operable groundwater treatment system. npact to the separated storm drainage system as not recoverable. problem corrected by the sponsible party. spu reported the issue to cology and completed an internal referral to soc	Construction activity: construction related overflow from an inoperable groundwater treatment system. impact to the separated storm drainage system was not recoverable. problem corrected by the responsible party. spu reported the issue to ecology and completed an internal referral to sdci.	Not applicable: construction related overflow from an inoperable groundwater treatment system. impact to the separated storm drainage system was not recoverable. problem corrected by the responsible party. spu reported the issue t ecology and completed an internal referral to sdc	drainage system was not recoverable. problem corrected by the responsible party. spu reported the issue to ecology and completed an internal referral to sdci., Clean-up: construction related overflow from an inoperable groundwater	there is a tank on street of a construction site that is spilling fluid from it and flowing down the street. no one on site unsure whats in the tank. construction related overflow from an inoperable groundwater treatment system. impact to the separated storm drainage system was not recoverable. problem corrected by the responsible party. spu reported the issue to ecology and completed an internal referral to sdci.
WAR044503 1	10/14/2021	10/14/2021	10/14/2021	Pollution hotline (phone, web, app): contact name - ken watrous - recology phone - 206-612-3047 address - 7010 53rd ave ne stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 10 gal reporting party - recology_clean_scapes other details - sargent: hydraulic fluid 10 gallons to asphalt berms to contain, peat moss to absorb, swept up and called in nrc for vactor truck. biodegradable cleaner and washed and reclaimed the water	Required	7010 53rd ave ne	seattle	98115 47.67	9753 -122.2	270318 re im	uel and/or vehicle related fluids: waste hauler ported spill of hydraulic fluid but no drains npacted. inspected the site and street and drain re clean.	Other commercial/industrial activity: waste haule reported spill of hydraulic fluid but no drains impacted. inspected the site and street and drain are clean.	Not applicable: waste nauler reported spill of	Clean-up: waste hauler reported spill of hydraulic fluid but no drains impacted. inspected the site and street and drain are clean.	contact name - ken watrous - recology phone - 206-612-3047 address - 7010 53rd ave ne stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 10 gal reporting party - recology_clean_scapes other details - sargent: hydraulic fluid 10 gallons to asphalt berms to contain, peat moss to absorb, swept up and called in nrc for vactor truck. biodegradable cleaner and washed and reclaimed the water waste hauler reported spill of hydraulic fluid but no drains impacted. inspected the site and street and drain are clean.

Permit	Date incident discovered	Date beginning		How was the incident discovered or	Discharge to MS4	Street Address or Intersection	City	Zip Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503		10/15/2021	11/16/2021	Pollution hotline (phone, web, app): seattle recycle truck in addition to spilling and not picking up items, is leaking oil which is washing into the sewer manhole near the end of the street	Yes, No Notice	2327 n 136th st	seattle	98133 47.727725	-122.330374	on row pavement. spu site visit did not find sheen	pavement. spu site visit did not find sheen or recoverable fluid. potentially affected drain flows	Not applicable: report of sheen on row pavement. spu site visit did not find sheen or recoverable	visit did not find sheen or recoverable fluid. potentially affected drain flows to sanitary. no n observed stormwater impact. no further action planned.	seattle recycle truck in addition to spilling and not picking up items, is leaking oil which is washing into the sewer manhole near the end of the street report of sheen on row pavement. spu site visit did not find sheen or recoverable fluid. potentially affected drain flows to sanitary. no observed stormwater impact. no further action planned.
WAR044503 :	10/14/2021	10/14/2021	11/10/2021	Pollution hotline (phone, web, app): contact name - mario caoile phone - 206-790-7858 address - 1437 34th ave stormwater contamination - y waterbody contamination - material - other_material amount - 1 gal reporting party - seattle_public_utilities other details - sargent: spill in the catch basin at a dww job. unknown substance but caller believes it is oil. in the catch basin. unknown origin. e pike is cross street, swc	Yes, Notified Ecology	1437 34th ave	seattle	98122 47.613892	-122.289442	Food-related oil/grease: biodiesel uco truck leaked used cooking oil to street. drain and roadway surface impacted. responsible party hired contractor to clean roadway and drains. uco confined to inlet and cb. erts was filed with ecology. nov and penalty was issued.	Intentional dumping: biodiesel uco truck leaked used cooking oil to street. drain and roadway surface impacted. responsible party hired contractor to clean roadway and drains. uco confined to inlet and cb. erts was filed with ecology. nov and penalty was issued.	Not applicable: biodiesel uco truck leaked used cooking oil to street. drain and roadway surface impacted. responsible party hired contractor to clean roadway and drains. uco confined to inlet and cb. erts was filed with ecology. nov and penalty was issued.	Other: biodiesel uco truck leaked used cooking oil to street. drain and roadway surface impacted. responsible party hired contractor to clean roadway and drains. uco confined to inlet and cb. erts was filed with ecology. nov and penalty was issued., Enforcement: biodiesel uco truck leaked used cooking oil to street. drain and roadway surface impacted. responsible party hired contractor to clean roadway and drains. uco confined to inlet and cb. erts was filed with ecology. nov and penalty was issued., Clean-up: biodiesel uco truck leaked used cooking oil to street. drain and roadway surface impacted. responsible party hired contractor to clean roadway and drains. uco confined to inlet and cb. erts was filed with ecology. nov and penalty was issued., Other: biodiesel uco truck leaked used cooking oil to street. drain and roadway surface impacted. responsible party hired contractor to clean roadway and drains. uco confined to inlet and cb. erts was filed with ecology. nov and penalty was issued. Others was filed with ecology. nov and penalty was issued.	contact name - mario caoile phone - 206-790-7858 address - 1437 34th ave stormwater contamination - y waterbody contamination - material - other_material amount - 1 gal reporting party - seattle_public_utilities other details - sargent: spill in the catch basin at a dww job. unknown substance but caller believes it is oil. in the catch basin. unknown origin. e pike is cross street, swc biodiesel uco truck leaked used cooking oil to street. drain and roadway surface impacted. responsible party hired contractor to clean roadway and drains. uco confined to inlet and cb. erts was filed with ecology. nov and penalty was issued.
WAR044503 :	10/15/2021	10/15/2021		ERTS referral: caller states that as they were doing a therm water chemical treatment at the incident location, some of the untreated ground water was released onto a storm drain system. caller states that they retreated the water.	Ecology	10000 holman rd nw	seattle	98117 47.701390	-122.362740	Fuel and/or vehicle related fluids: self report of a construction related groundwater treatment system failure. untreated, diesel contaminated groundwater was discharged to storm. problem was corrected by the responsible party who advised the system is back in proper operation. discharge was not recoverable. spu completed an internal referral to sdci for follow up., Other: self report of a construction related groundwater treatment system failure. untreated, diesel contaminated groundwater was discharged to storm. problem was corrected by the responsible party who advised the system is back in proper operation. discharge was not recoverable. spu completed an internal referral to sdci for follow up.	discharged to storm. problem was corrected by the responsible party who advised the system is back in proper operation. discharge was not recoverable. spu completed an internal referral to	related groundwater treatment system failure.	Education/technical assistance: self report of a construction related groundwater treatment system failure. untreated, diesel contaminated groundwater was discharged to storm. problem was corrected by the responsible party who advised the system is back in proper operation. discharge was not recoverable. spu completed an internal referral to sdci for follow up., Other: self report of a construction related groundwater treatment system failure. untreated, diesel contaminated groundwater was discharged to storm. problem was corrected by the responsible party who advised the system is back in proper operation. discharge was not recoverable. spu completed an internal referral to sdci for follow up.	caller states that as they were doing a therm water chemical treatment at the incident location, some of the untreated ground water was released onto a storm drain system. caller states that they retreated the water. self report of a construction related groundwater treatment system failure. untreated, diesel contaminated groundwater was discharged to storm. problem was corrected by the responsible party who advised the system is back in proper operation. discharge was not recoverable. spu completed an internal referral to sdci for follow up.
WAR044503 :	10/15/2021	10/15/2021	10/20/2021	Pollution hotline (phone, web, app): contact name - roxana phone - 4-8818 address - 4732 brooklyn ave ne stormwater contamination - n waterbody contamination - n material - cooking_oil/grease amount - unknown gal reporting party - seattle_public_utilities other details - sargent: grease flowing toward c/b in alley behind address. alley between brooklyn ave ne/university way ne no pic - call came in from customer service bureau - no call back info	Required	4732 brooklyn ave ne	seattle	98105 47.664290	-122.313904	Solid waste/trash: report of spilled grease in an alley. alley has garbage leachate in puddles but not near drainage. called sdot and requested street sweeper service for this alley. sdot did not respond. transitioned this to a business inspection., Other: report of spilled grease in an alley. alley has garbage leachate in puddles but not near drainage. called sdot and requested street sweeper service for this alley. sdot did not respond. transitioned this to a business inspection.	Other: report of spilled grease in an alley. alley has garbage leachate in puddles but not near drainage. called sdot and requested street sweeper service for this alley. sdot did not respond. transitioned this to a business inspection., Unconfirmed, unspecified, or not identified: report of spilled grease in an alley. aller has garbage leachate in puddles but not near drainage. called sdot and requested street sweeper service for this alley. sdot did not respond. transitioned this to a business inspection.	Not applicable: report of spilled grease in an alley alley has garbage leachate in puddles but not near drainage. called sdot and requested street y sweeper service for this alley. sdot did not respond. transitioned this to a business inspection.	Other: report of spilled grease in an alley. alley has garbage leachate in puddles but not near drainage. called sdot and requested street sweeper service for this alley. sdot did not respond. transitioned this to a business inspection., Clean-up: report of spilled grease in	contact name - roxana phone - 4-8818 address - 4732 brooklyn ave ne stormwater contamination - n waterbody contamination - n material - cooking_oil/grease amount - unknown gal reporting party - seattle_public_utilities other details - sargent: grease flowing toward c/b in alley behind address. alley between brooklyn ave ne/university way ne no pic - call came in from customer service bureau - no call back info report of spilled grease in an alley. alley has garbage leachate in puddles but not near drainage. called sdot and requested street sweeper service for this alley. sdot did not respond. transitioned this to a business inspection.
WAR044503	10/16/2021	10/16/2021	10/16/2021	Pollution hotline (phone, web, app): contact name - sdot phone - address - 23rd ave/e cherry st stormwater contamination - y waterbody contamination - n material - other amount - gal reporting party - seattle_dot other details - nr - sdot reported vehicle accident at intersection, various auto fluids entering storm drain. sdot contact on site is namasa 206-714-2943	Yes, Notified Ecology	23rd ave/e cherry st	t seattle	98122 0	0	Fuel and/or vehicle related fluids: car accident spilled coolant to road and some entered a catch basin. spu hired contractor to clean the affected cb. , Fuel and/or vehicle related fluids: car accident spilled coolant to road and some entered a catch basin. spu hired contractor to clean the affected cb.	road and some entered a catch basin. spu hired	Not applicable: car accident spilled coolant to road and some entered a catch basin. spu hired contractor to clean the affected cb.	some entered a catch basin. spu hired contractor to clean the affected cb. , Clean-up: car accident spilled coolant to road and some entered a catch	contact name - sdot phone - address - 23rd ave/e cherry st stormwater contamination - y waterbody contamination - n material - other amount - gal

	ate incident discovered	Date beginning response	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 10	/18/2021	10/18/2021	10/18/2021	Pollution hotline (phone, web, app): contact name - amanda/ dept of ecology phone - 425-495-4390 address - 3009 e yesler way stormwater contamination - y waterbody contamination - y material - other amount - na gal reporting party - dept_of_ecology other details - bankss 10/18/21 - reporting bus sitting along the road leaking auto fluids onto the strett and flowing into drains and towards lake washington.	Yes, Notified Ecology	3009 e yesler way	seattle	98122 47.601437	-122.29322€	Fuel and/or vehicle related fluids: leaking bus, license 410 242rv, illinois. put pan under leak, lef door hangar, swept street to remove oily debris, put work order in to have downhill cb cleaned.		Not applicable: leaking bus, license 410 242rv, illinois. put pan under leak, left door hangar, swept street to remove oily debris, put work orde in to have downhill cb cleaned.	pan under leak, left door hangar, swept street to remove oily debris, put work order in to have downhill cb cleaned., Clean-up: leaking bus, license 410 242rv, illinois. put pan under leak, left	phone - 425-495-4390 address - 3009 e yesler way stormwater contamination - y waterbody contamination - y material - other
WAR044503 10	/18/2021	10/18/2021	10/18/2021	ERTS referral: citizen reported violation of drainage and stormwater requirements from a construction site. photos provided (see attachment). sdci ref no. 6738375-cn	Yes Notified	1622 sunset ave sw	seattle	98116 47.588569	-122.391325	day. responsible party sent text at the end of the	Construction activity: construction site causing trackout. referred to sdci. called responsible party and asked that they sweep the road at the end of the day. responsible party sent text at the end of the day with pictures before and after showing the work completed.	Not applicable: construction site causing trackout referred to sdci. called responsible party and asked that they sweep the road at the end of the day. responsible party sent text at the end of the day with pictures before and after showing the work completed.	day. responsible party sent text at the end of the day with pictures before and after showing the work completed., Clean-up: construction site causing trackout. referred to sdci. called responsible party and asked that they sweep the road at the end of the day. responsible party sent	citizen reported violation of drainage and stormwater requirements from a construction site. photos provided (see attachment). sdci ref no. 6738375-cn construction site causing trackout. referred to sdci. called responsible party and asked that they sweep the road at the end of the day. responsible party sent text at the end of the day with dipictures before and after showing the work completed.
WAR044503 10,	/18/2021	10/18/2021	11/9/2021	Pollution hotline (phone, web, app): work order - 12620970, sewer overflow investigation work order address - 9526 25th ave ne work order assignee (current) - devosm current assignee phone - work order work group (current) - dwrc work order report date - 10/18/21 12:41 pm work order start date - 10/18/21 1:11 pm primary state water name - volume released to water body - crew comments ammonia-pos h2o entering culvert 771072 from the 1st joint upstream of jb 1002164. i have no way to stop the water at this time. mark devos dwrc 206-639-3425.	Yes, Notified Ecology	9526 25th ave nw	seattle	98117 47.698459	-122.387812	a small stream. increase in flows during heavy rain. spu investigated and found an unmapped	Other accident/spill: sewage reported coming out of an expansion joint in a private driveway, and then also found in a junction box on a ditch and culvert system, and in a small stream. increase in flows during heavy rain. spu investigated and found an unmapped drainage line contributing to flows, and defects in a sewer mainline on 24th av nw needing repair. spu crews implemented ereviews., Other commercial/industrial activity: sewage reported coming out of an expansion join in a private driveway, and then also found in a junction box on a ditch and culvert system, and in a small stream. increase in flows during heavy rain. spu investigated and found an unmapped drainage line contributing to flows, and defects in a sewer mainline on 24th ave nw needing repair. spu crews implemented reviews., Construction activity: sewage reported coming out of an expansion joint in a private driveway, and then also found in a junction box on a ditch and culver system, and in a small stream. increase in flows during heavy rain. spu investigated and found an unmapped drainage line contributing to flows, and defects in a sewer mainline on 24th ave nw needing repair. spu crews implemented reviews.	Not applicable: sewage reported coming out of are expansion joint in a private driveway, and then also found in a junction box on a ditch and culver system, and in a small stream. increase in flows during heavy rain. spu investigated and found an unmapped drainage line contributing to flows, and defects in a sewer mainline on 24th ave nw needing repair. spu crews implemented reviews.	reported coming out or an expansion joint in a private driveway, and then also found in a t junction box on a ditch and culvert system, and in a small stream. increase in flows during heavy	work order assignee (current) - devosm current assignee phone - work order work group (current) - dwrc work order report date - 10/18/21 12:41 pm work order start date - 10/18/21 1:11 pm primary state water name - volume released to water body - crew comments ammonia-pos h2o entering culvert 771072 from the 1st joint upstream of jb 1002164. i have no way to stop the water at this time. mark devos dwrc 206-639-3425. sewage reported coming out of an expansion joint in a private driveway, and then also found in a junction box on a ditch and culvert system, and in a small stream. increase in flows during heavy rain. spu investigated and found an unmapped drainage line contributing to flows. and defects in a sewer mainline on 24th ave nw
WAR044503 10,	/19/2021	10/19/2021	10/19/2021	Pollution hotline (phone, web, app): subject: spill report - 10/19/21 9:48 am contact name - mark price phone - 206-484-6115 address - 1625 ne 143rd st stormwater contamination - y waterbody contamination - n material - sewage amount - gal reporting party - private_party other details - burklea 10/19/21 - third party report frm csb; human waste and cooking oil dumped into drain frm ry	Yes, No Notice Required	1625 ne 143rd st	seattle	98125 47.731787	-122.310618	Other: person living in an rv spilled laundry detergent. spill responder cleaned up and dispos of the waste.	Other accident/spill: person living in an rv spilled e laundry detergent. spill responder cleaned up an dispose of the waste.		Clean-up: person living in an rv spilled laundry Id detergent. spill responder cleaned up and dispose of the waste.	subject: spill report - 10/19/21 9:48 am contact name - mark price phone - 206-484-6115 address - 1625 ne 143rd st stormwater contamination - y waterbody contamination - n material - sewage amount - gal reporting party - private_party other details - burklea 10/19/21 - third party report frm csb; human waste and cooking oil dumped into drain frm rv person living in an rv spilled laundry detergent. spill responder cleaned up and dispose of the waste.
WAR044503 10	/19/2021	10/19/2021	10/19/2021	Pollution hotline (phone, web, app): garbage truck spilling glass and debris		5437 46th ave sw	seattle	98136 47.552890	-122.391504	Solid waste/trash: investigated debris falling from refuse truck. referred to sally hulsman in solid waste.	Other accident/spill: investigated debris falling from refuse truck. referred to sally hulsman in solid waste.	Not applicable: investigated debris falling from refuse truck. referred to sally hulsman in solid waste.	Other: investigated debris falling from refuse truck. referred to sally hulsman in solid waste.	garbage truck spilling glass and debris investigated debris falling from refuse truck. referred to sally hulsman in solid waste.

	ate incident Date begi discovered respor	-	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 10)/20/2021 10/20/202	10/19/2021	Pollution hotline (phone, web, app): contact name - jason/recology phone - 415-205-5737 address - 1722 14th ave stormwater contamination - waterbody contamination - material - hyd_fluid amount - gal reporting party - recology_clean_scapes other details - woodsrn 10/19/21-reporting spill of half a qt of hyd fluid clean up has been complete	Yes, Notified Ecology	1722 14th ave	seattle	98122 47.617161	-122.31400	reported spill of hydraulic fluid. they cleaned up 0 the spill but another unreported spill was found a	Other commercial/industrial activity: waste hauler reported spill of hydraulic fluid. they cleaned up at the spill but another unreported spill was found at this location and spu cleaned up with supplies on hand.	hydraulic fluid. they cleaned up the spill but another unreported spill was found at this	Clean-up: waste hauler reported spill of hydraulic fluid. they cleaned up the spill but another unreported spill was found at this location and spu cleaned up with supplies on hand., Clean-up: waste hauler reported spill of hydraulic fluid. they cleaned up the spill but another unreported spill was found at this location and spu cleaned up with supplies on hand.	contact name - jason/recology phone - 415-205-5737 address - 1722 14th ave stormwater contamination - waterbody contamination - material - hyd_fluid amount - gal reporting party - recology_clean_scapes other details - woodsrn 10/19/21-reporting spill of half a qt of hyd fluid clean up has been complete waste hauler reported spill of hydraulic fluid. they cleaned up the spill but another unreported spill was found at this location and spu cleaned up with supplies on hand.
WAR044503 10,)/20/2021 10/20/20/	10/20/2021	Pollution hotline (phone, web, app): contact name - andy quast, department of eclology phone - 360-794-8475 address - 7 s idaho st stormwater contamination - v waterbody contamination - n material - hyd_fluid amount - 30 gal reporting party - dept_of_ecology other details - nr - department of ecology reported a 30 gallon hydraulic fluid spill from one of their vehicles, approx 10 gallons entered storm drain, they are in the process of clean up.	Yes, Notified Ecology	7 s idaho st	seattle	98134 47.564499	-122.34198	Fuel and/or vehicle related fluids: hydraulic fluid spilled (approx 10 gal) to pavement and private cb. spill contained and cleaned with absorbent material/vac truck.	Other commercial/industrial activity: hydraulic fluid spilled (approx 10 gal) to pavement and private cb. spill contained and cleaned with absorbent material/vac truck.	Not applicable: hydraulic fluid spilled (approx 10 gal) to pavement and private cb. spill contained and cleaned with absorbent material/vac truck.	Clean-up: hydraulic fluid spilled (approx 10 gal) to pavement and private cb. spill contained and cleaned with absorbent material/vac truck., Clean up: hydraulic fluid spilled (approx 10 gal) to pavement and private cb. spill contained and cleaned with absorbent material/vac truck.	contact name - andy quast, department of eclology phone - 360-794-8475 address - 7 s idaho st stormwater contamination - y waterbody contamination - n material - hyd_fluid amount - 30 gal reporting party - dept_of_ecology other details - nr - department of ecology reported recology nw reported a 30 gallon hydraulic fluid spill from one of their vehicles, approx 10 gallons entered storm drain, they are in the process of clean up. hydraulic fluid spilled (approx 10 gal) to pavement and private cb. spill contained and cleaned with absorbent material/vac truck.
WAR044503 10,)/22/2021 10/22/202	L	Pollution hotline (phone, web, app): gypsum falling through grated dock into the duwamish waterway at "gypsum to gypsum" facility.	Yes, No Notice Required	816 s kenyon st	seattle	98108 47.532190	-122.32208	4 Other	Construction activity	Not applicable	Other	gypsum falling through grated dock into the duwamish waterway at "gypsum to gypsum" facility.
WAR044503 10,)/22/2021 10/22/202	10/22/2021	Pollution hotline (phone, web, app): contact name - charles phone - 206-522-9474 address - 24th ave nw/shilshole ave nw stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 10/22/21 reporting a spill of concrete slurry that has entered the combined line	Yes, No Notice Required	24th ave nw / shilshole ave nw	seattle	98107 47.668400	-122.38757	Other: truck spilled concrete slurry to road and entered inlet that goes to sanitary. spu cleaned inlet and vactor small amount of slurry from mainline. cleanup completed. no further actions.	Other accident/spill: truck spilled concrete slurry to road and entered inlet that goes to sanitary. spu cleaned inlet and vactor small amount of slurry from mainline. cleanup completed. no further actions.	Not applicable: truck spilled concrete slurry to road and entered inlet that goes to sanitary. spu cleaned inlet and vactor small amount of slurry from mainline. cleanup completed. no further actions.	Clean-up: truck spilled concrete slurry to road and entered inlet that goes to sanitary. spu cleaned inlet and vactor small amount of slurry from mainline. cleanup completed. no further actions., Clean-up: truck spilled concrete slurry to road and entered inlet that goes to sanitary. spu cleaned inlet and vactor small amount of slurry from mainline. cleanup completed. no further actions.	waterbody contamination - material - amount - gal
WAR044503 10,	7/22/2021 10/22/20:	10/22/2021	Pollution hotline (phone, web, app): contact name - nathan phone - 206-735-6160 address - 1050 sw spokane st stormwater contamination - waterbody contamination - material - hyd_fluid amount - gal reporting party - other details - woodsrn 10/22/21-reporting a spill and clean up of hydraulic fluid at terminal 18. does not need clean up help just reporting about 20gals. did go to cb but used vac truck to clean and kept contained in cb.		1050 sw spokane st	: seattle	98134 47.571928	-122.34730	Fuel and/or vehicle related fluids: hydraulic fluid 1 spill at terminal 18; impacted two cb's. no outfall cb cleaned- no further issues.		Not applicable: hydraulic fluid spill at terminal 18 impacted two cb's. no outfall. cb cleaned- no further issues.	; Clean-up: hydraulic fluid spill at terminal 18; impacted two cb's. no outfall. cb cleaned- no further issues.	contact name - nathan phone - 206-735-6160 address - 1050 sw spokane st stormwater contamination - waterbody contamination - material - hyd_fluid amount - gal reporting party - other details - woodsrn 10/22/21-reporting a spill and clean up of hydraulic fluid at terminal 18. does not need clean up help just reporting, about 20gals. did go to cb but used vac truck to clean and kept contained in cb. hydraulic fluid spill at terminal 18; impacted two cb's. no outfall. cb cleaned- no further issues.
WAR044503 10,	J/24/2021 10/24/20:	L 10/24/2021	Pollution hotline (phone, web, app): fuel spill going downhill into drain, sdot is enroute to location	Yes, Notified Ecology	1775 15th ave s	seattle	98144 47.587196	-122.31390	Fuel and/or vehicle related fluids: gasoline spill (sgal) to pavement & catch basin. contractor cleaned pavement and recovered fuel/cleaned ct no further action.	& catch basin, contractor cleaned payement and	Not applicable: gasoline spill (5 gal) to pavement & catch basin. contractor cleaned pavement and recovered fuel/cleaned cb. no further action.		fuel spill going downhill into drain, sdot is enroute to location gasoline spill (5 gal) to pavement & catch basin. contractor cleaned pavement and recovered fuel/cleaned cb. no further action.

	Date incident discovered	t Date beginning response	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 10	0/26/2021	10/26/2021	11/24/202:	I		4056 delridge way sw	seattle	98106 47.566727	-122.363015	Sewage/septage/pet waste/human waste: report of pet waste left in the row. spu contacted the potentially responsible party and discussed prope disposal. no observed storm drain impact. waste collected for disposal by spu. no further action planned.	report of pet waste left in the row. spu contacted	Not applicable: report of pet waste left in the row. spu contacted the potentially responsible party and discussed proper disposal. no observed storm	. assistance: report of pet waste left in the row. spu contacted the potentially responsible party and	the person living on the bottom unit of 4050 delridge way (unit on right when facing building) lets their dog defecate on the sidewalk and doesn't pick it up report of pet waste left in the row. spu contacted the potentially responsible party and discussed proper disposal. no observed storm drain impact. waste collected for disposal by spu. no further action planned.
WAR044503 10	0/27/2021	10/27/2021	10/25/202:	Pollution hotline (phone, web, app): contact name - victor phone - 253-970-0205 address - 9516 25th ave nw stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 10/25/21-reporting a spill of heating oil that is flowing towards a sink hole	Yes, No Notice Required	9516 25th ave nw	seattle	98117 47.698288	-122.387892	Fuel and/or vehicle related fluids: excavator used to remove heating oil tank had oil residue on machine which washed off due to rain; less than 1 cup of oil on ground. oil cleaned up with spill materials. no further issues.	heating oil tank had oil residue on machine which	Not applicable: excavator used to remove heating oil tank had oil residue on machine which washed off due to rain; less than 1 cup of oil on ground. oil cleaned up with spill materials. no further issues.	tank had oil residue on machine which washed off due to rain; less than 1 cup of oil on ground. oil	contact name - victor phone - 253-970-0205 address - 9516 25th ave nw stornwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 10/25/21-reporting a spill of heating oil that is flowing towards a sink hole excavator used to remove heating oil tank had oil residue on machine which washed off due to rain; less than 1 cup of oil on ground. oil cleaned up with spill materials. no further issues.
WAR044503 10	0/26/2021	10/26/2021	10/26/202:	Pollution hotline (phone, web, app): contact name - buck smith w/doe phone - 425.681.8597 address - s river st/e marginal way stormwater contamination - waterbody contamination - material - diesel amount - diesel fuel gal reporting party - dept_of_ecology other details - union pacific train struck a semi truck and punctured the fuel tank. unknown how much fuel or if it entered any body of water. tracks are 500 ft from duwamish waterway.		s river st / east marginal way s	seattle	47.543720	-122.329343	Fuel and/or vehicle related fluids: train struck semi truck and punctured diesel tank. spill went to ballast/cb; no outfall. contractor cleaned cb's and pavement/ballast area. no further actions.	Vehicle collision: train struck semi truck and punctured diesel tank. spill went to ballast/cb; no outfall. contractor cleaned cb's and pavement/ballast area. no further actions.	Not applicable: train struck semi truck and punctured diesel tank. spill went to ballast/cb; no outfall. contractor cleaned cb's and pavement/ballast area. no further actions.	Clean-up: train struck semi truck and punctured diesel tank. spill went to ballast/cb; no outfall. contractor cleaned cb's and pavement/ballast area. no further actions. , Other: train struck semi truck and punctured diesel tank. spill went to ballast/cb; no outfall. contractor cleaned cb's and pavement/ballast area. no further actions. , Clean-up: train struck semi truck and punctured diesel tank. spill went to ballast/cb; no outfall. contractor cleaned cb's and pavement/ballast area. no further actions. , Clean-up: train struck semi truck and punctured diesel tank. spill went to ballast/cb; no outfall. contractor cleaned cb's and pavement/ballast area. no further actions.	contact name - buck smith w/doe phone - 425.681.8597 address - s river st/e marginal way stormwater contamination - waterbody contamination - material - diesel amount - diesel fuel gal reporting party - dept_of_ecology other details - union pacific train struck a semi truck and punctured the fuel tank. unknown how much fuel or if it entered any body of water. tracks are 500 ft from duwamish waterway. train struck semi truck and punctured diesel tank. spill went to ballast/cb; no outfall. contractor cleaned cb's and pavement/ballast area. no further actions.
WAR044503 10	0/9/2021	10/9/2021	10/26/2022	vehicle accident		5500 west marginal way sw	seattle	98106 47.551342	-122.345656	used 1/2 bag of sphag to clean.	Vehicle collision: sdot spill response - mva caused t spill of oil to roadway. sdot used 1/2 bag of sphag to clean.		Clean-up: sdot spill response - mva caused spill of oil to roadway. sdot used 1/2 bag of sphag to clean.	vehicle accident sdot spill response - mva caused spill of oil to roadway. sdot used 1/2 bag of sphag to clean.
WAR044503 10	0/8/2021	10/8/2021	10/26/2021	Pollution hotline (phone, web, app): 1 antifreeze spill from mva impacting row.	•	11033 greenwood ave n	seattle	98133 47.709710	-122.355880	Fuel and/or vehicle related fluids: sdot response for antifreeze spill from accident that impacted row.	Vehicle collision: sdot response for antifreeze spill from accident that impacted row.	Not applicable: sdot response for antifreeze spill from accident that impacted row.	Clean-up: sdot response for antifreeze spill from accident that impacted row.	antifreeze spill from mva impacting row. sdot response for antifreeze spill from accident that impacted row.
WAR044503 10	0/28/2021	10/28/2021	10/29/202:	Staff referral: work order - 12636942, sewer overflow investigation work order address - 401 e pike st work order assignee (current) - anderss2 current assignee phone - work order work group (current) - dwrc work order report date - 10/28/21 2:22 pm work order start date - 10/28/21 2:21 pm primary state water name - volume released to water body - crew comments live back up into separated system	Yes, Notified Ecology	401 e pike st	seattle	0	0	Sewage/septage/pet waste/human waste: sewer mainline blockage caused overflow to roadway and separated system. relieved blockage, cleaned impacted surface and structures. erts filed.	caused overflow to roadway and separated	Not applicable: sewer mainline blockage caused overflow to roadway and separated system. relieved blockage, cleaned impacted surface and structures. erts filed.	Other: sewer mainline blockage caused overflow to roadway and separated system. relieved blockage, cleaned impacted surface and structures. erts filed., Clean-up: sewer mainline blockage caused overflow to roadway and separated system. relieved blockage, cleaned impacted surface and structures. erts filed.	work order - 12636942, sewer overflow investigation work order address - 401 e pike st work order assignee (current) - anderss2 current assignee phone - work order work group (current) - dwrc work order report date - 10/28/21 2:22 pm work order start date - 10/28/21 2:41 pm primary state water name - volume released to water body - crew comments live back up into separated system sewer mainline blockage caused overflow to roadway and separated system. relieved blockage, cleaned impacted surface and structures. erts filed.

Permit number	Date incident discovered	Date beginning	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Lat	titude Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	10/29/2021	10/29/2021	10/29/2021	Pollution hotline (phone, web, app): contact name - michael/geo sciences phone - 425-977-5063 address - 10000 holman rd nw stormwater contamination - y waterbody contamination - n material - other_material amount - gal reporting party - other other details - burklea 10/29/21 - groundwater w/elevated level of diesel went into drain		10000 holman rd nw	seattle	98117 47.7	01390 -122.36274	Fuel and/or vehicle related fluids: construction site reporting their dmr sample exceeded benchmarks for diesel. no visible diesel in receiving water. company erts-ed issue.	Construction activity: construction site reporting their dmr sample exceeded benchmarks for diesel. no visible diesel in receiving water. company erts-ed issue.	Not applicable: construction site reporting their dmr sample exceeded benchmarks for diesel. no visible diesel in receiving water. company erts-ed issue.	sample exceeded benchmarks for diesel. no	contact name - michael/geo sciences phone - 425-977-5063 address - 10000 holman rd nw stormwater contamination - y waterbody contamination - n material - other_material amount - gal reporting party - other other details - burklea 10/29/21 - groundwater w/elevated level of diesel went into drain construction site reporting their dmr sample exceeded benchmarks for diesel. no visible diesel in receiving water. company erts-ed issue.
WAR044503 :	11/1/2021	11/1/2021	11/1/2021	Pollution hotline (phone, web, app): contact name - amanda/dept of ecology phone - 425-495-4390 address - 809 fairview pl n stormwater contamination - n waterbody contamination - y material - uknown_material amount - gal reporting party - dept_of_ecology other details - burklea 11/1/21 - some type of sheen on lk union	Yes, No Notice Required	809 fairview pl n	seattle	98109 47.6	26731 -122.33500	Fuel and/or vehicle related fluids: ecology report of sheen on lake union. investigation found minor aged sheen in reported location. ecology stated that there was a spill on friday from a vessel in location., Unconfirmed, unspecified, or not identified: ecology report of sheen on lake union. investigation found minor, aged sheen in reporter location. ecology stated that there was a spill on friday from a vessel in location.	Unconfirmed, unspecified, or not identified: ecology report of sheen on lake union. investigation found minor, aged sheen in reporter location. ecology stated that there was a spill on	Not applicable: ecology report of sheen on lake union. investigation found minor, aged sheen in reported location. ecology stated that there was a spill on friday from a vessel in location.	Other: ecology report of sheen on lake union. investigation found minor, aged sheen in reporter a location. ecology stated that there was a spill on friday from a vessel in location.	contact name - amanda/dept of ecology phone - 425-495-4390 address - 809 fairview pl n stormwater contamination - n waterbody contamination - y material - uknown_material amount - gal reporting party - dept_of_ecology other details - burklea 11/1/21 - some type of sheen on lk union ecology report of sheen on lake union. investigation found minor, aged sheen in reported location. ecology stated that there was a spill on friday from a vessel in location.
WAR044503	11/2/2021	11/2/2021	11/2/2021	ERTS referral: reporting that a discharge of untreated stormwater occurred to the outfall at hinds street at harbor island. this occurred at 0230 on 10/22/2021. investigation underway. cause undetermined. maximum estimated quantity would be (up to) 12,000 gallons - believed to be significantly less. will follow up with a five-day written report. (permit managed by bo li, advised that correspondence should go to maia hoffman at this time, as bo has left the agency).	t Yes, Notified Ecology	3801 east marginal way s	seattle	98134 47.5	68522 -122.34045	Other: self report of dmr violation. investigated and talked about issue with permit coordinator. business will be inspected by ecy now and spu next year.	Other: self report of dmr violation. investigated and talked about issue with permit coordinator. business will be inspected by ecy now and spunext year.	Not applicable: self report of dmr violation. investigated and talked about issue with permit coordinator. business will be inspected by ecy now and spu next year.	Other: self report of dmr violation. investigated and talked about issue with permit coordinator. business will be inspected by ecy now and spunext year.	reporting that a discharge of untreated stormwater occurred to the outfall at hinds street at harbor island. this occurred at 0230 on 10/22/2021. investigation underway. cause undetermined. maximum estimated quantity would be (up to) 12,000 gallons - believed to be significantly less. will follow up with a five-day written report. (permit managed by bo li, advised that correspondence should go to maia hoffman at this time, as bo has left the agency), self report of dmr violation. investigated and talked about issue with permit coordinator. business will be inspected by ecy now and spu next year.
WAR044503 :	11/3/2021	11/3/2021	11/3/2021	Pollution hotline (phone, web, app): contact name - eric phone - address - 6th ave s/s spokane st stormwater contamination - n waterbody contamination - n material - other amount - gal reporting party - seattle_public_utilities other details - burklea 11/3/21 - vehicle accident, fluid spill eric is onsite just wanted it paged out	Yes, No Notice Required	6th ave s / s spokane st	seattle	47.5	71714 -122.32599	Fuel and/or vehicle related fluids: car accident with spill that didn't enter the drain. , Fuel and/or vehicle related fluids: car accident with spill that didn't enter the drain.	Vehicle collision: car accident with spill that didn't enter the drain.	: Not applicable: car accident with spill that didn't enter the drain.	Other: car accident with spill that didn't enter the drain.	contact name - eric phone - address - 6th ave s/s spokane st stormwater contamination - n waterbody contamination - n material - other amount - gal reporting party - seattle_public_utilities other details - burklea 11/3/21 - vehicle accident, fluid spill eric is onsite just wanted it paged out car accident with spill that didn't enter the drain.
WAR044503	11/3/2021	11/3/2021	11/4/2021	Pollution hotline (phone, web, app): contact name - patrick massey citizen/ valerie patton w/ sdci phone - 482-6900 address - 1321 seneca st stornwater contamination - y waterbody contamination - n material - other_material amount - na gal reporting party - other other details - bankss 11/3/21 - third party email from valerie patton w/ sdci reporting: complaint per csb: sediment choked water rushing off the construction site on seneca and 8th avenue (two new 28 story towers under construction next to town hall). i reported this 4 weeks ago or so, and no action. this construction site has zero sediment control! so much for the salmon and the sound.	Yes, Notified Ecology	700 seneca st	seattle	98101 47.6	09226 -122.33049	Other: report of sediment coming from construction site. had contractor improve bmps. forward issue back to sdci., Sediment/soil: report of sediment coming from construction site. had contractor improve bmps. forward issue back to sdci., Fuel and/or vehicle related fluids: report of sediment coming from construction site. had contractor improve bmps. forward issue back to sdci.	Construction activity: report of sediment coming from construction site. had contractor improve	Not applicable: report of sediment coming from construction site. had contractor improve bmps. forward issue back to sdci.	Other: report of sediment coming from construction site. had contractor improve bmps. forward issue back to sdci., Clean-up: report of sediment coming from construction site. had contractor improve bmps. forward issue back to sdci.	contact name - patrick massey citizen/ valerie patton w/ sdci phone - 482-6900 address - 1321 seneca st stornwater contamination - y waterbody contamination - n material - other_material amount - na gal reporting party - other other details - bankss 11/3/21 - third party email from valerie patton w/ sdci reporting: complaint per csb: sediment choked water rushing off the construction site on seneca and 8th avenue (two new 28 story towers under construction next to town hall). i reported this 4 weeks ago or so, and no action. this construction site has zero sediment control! so much for the salmon and the sound. report of sediment coming from construction site. had contractor improve bmps. forward issue back to sdci.

	ate incident	Date beginnin	ng Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitu	de Longitud	e Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 11/		11/3/2021		Pollution hotline (phone, web, app): contact name - pedro phone - 253-861-7015 address - 1st ave ne/ne 100th st stormwater contamination - n waterbody contamination - n material - other amount - gal reporting party - private_party other details - burklea 11/3/21 - oil spill caller says it didnt enter drains		1st ave ne / ne 100th st	seattle	98115 47.7013	62 -122.3285;		neen Other commercial/industrial activity: report of hand sheen in curb. no impact to drains. cleaned with on hand material.	Not applicable: report of sheen in curb. no impacto drains. cleaned with on hand material.	Clean-up: report of sheen in curb. no impact to drains. cleaned with on hand material. , Other: treport of sheen in curb. no impact to drains. cleaned with on hand material. , Clean-up: report of sheen in curb. no impact to drains. cleaned with on hand material.	contact name - pedro phone - 253-861-7015 address - 1st ave ne/ne 100th st stormwater contamination - n waterbody contamination - n material - other amount - gal reporting party - private_party other details - burklea 11/3/21 - oil spill caller says it didnt enter drains report of sheen in curb. no impact to drains. cleaned with on hand material.
WAR044503 11/	/4/2021	11/4/2021	11/4/2021	Pollution hotline (phone, web, app): contact name - george brudi phone - 206-566-9878 address - i-5 sb on ramp/ lake city stormwater contamination - y waterbody contamination - n material - other amount - n/a gal reporting party - private_party other details - rileyr 11/4/21 customer reporting vehicle accident on freeway and oil and fluids flowing onto on ramp and freeway. do not know if drains were impacted. call customer for additional questions.	Yes, Notified Ecology	i5 south bound / south of ne 145th s	t seattle	47.7337	06 -122.3249	Unconfirmed, unspecified, or not identified: report of oil on the freeway poss from mva. forward to ecology and checked outfall, no shat outfall.	Unconfirmed, unspecified, or not identified: report of oil on the freeway poss from mva. seen forward to ecology and checked outfall, no sheer at outfall.	Not applicable: report of oil on the freeway poss from mva. forward to ecology and checked outfall, no sheen at outfall.	Other: report of oil on the freeway poss from mva. forward to ecology and checked outfall, no sheen at outfall.	contact name - george brudi phone - 206-566-9878 address - i-5 sb on ramp/ lake city stormwater contamination - y waterbody contamination - n material - other amount - n/a gal reporting party - private_party other details - rileyr 11/4/21 customer reporting vehicle accident on freeway and oil and fluids flowing onto on ramp and freeway, do not know if drains were impacted. call customer for additional questions. report of oil on the freeway poss from mva. forward to ecology and checked outfall, no sheen at outfall.
WAR044503 11/	/5/2021	11/5/2021	12/7/2021	Pollution hotline (phone, web, app): contact name - dwrc -steven anderson phone - address - holman rd nw/3rd ave nw stormwater contamination - y waterbody contamination - n material - sewage amount - gal reporting party - seattle_public_utilities other details - nr - dwrc requesting spill response for live backup, sewage leaking from manhole into the street. dwrc is onsite.	Ecology	holman rd nw / 3rd ave nw	seattle	47.7023	98 -122.3607	Sewage/septage/pet waste/human waste: se overflow caused discharge from spu main to 53 creek. closed beaches and coordinated with p wwsc issued nov to construction company th caused the overflow.	discharge from spu main to creek. closed beache and coordinated with ph. wwsc issued nov to	Not applicable: sewer overflow caused discharge from spu main to creek. closed beaches and coordinated with ph. wwsc issued nov to construction company that caused the overflow.	Referred to other agency or department: sewer overflow caused discharge from spu main to creek. closed beaches and coordinated with ph. wwsc issued nov to construction company that caused the overflow., Other: sewer overflow caused discharge from spu main to creek. closed beaches and coordinated with ph. wwsc issued nov to construction company that caused the overflow.	contact name - dwrc -steven anderson phone - address - holman rd nw/3rd ave nw stormwater contamination - y waterbody contamination - n material - sewage amount - gal reporting party - seattle_public_utilities other details - nr - dwrc requesting spill response for live backup, sewage leaking from manhole into the street. dwrc is onsite. sewer overflow caused discharge from spu main to creek. closed beaches and coordinated with ph. wwsc issued nov to construction company that caused the overflow.
WAR044503 11/	/6/2021	11/6/2021	11/6/2021	Pollution hotline (phone, web, app): contact name - matt phone - 253-332-3369 address - 6727 41st ave sw stormwater contamination - n waterbody contamination - n material - uknown_material amount - gal reporting party - private_party other details - burklea 11/6/21 - spill frm car on street, caller didnt know what was spilled but says there is a rainbow sheen on street	Yes, No Notice Required	6727 41st ave sw	seattle	98136 47.5421	57 -122.3847!	Fuel and/or vehicle related fluids: report of 94 leaking vehicle. found small amount of sheen cleaned with pads. no impact to drains.		2. Not applicable: report of leaking vehicle. found small amount of sheen. cleaned with pads. no impact to drains.	Clean-up: report of leaking vehicle. found small amount of sheen. cleaned with pads. no impact to drains. , Other: report of leaking vehicle. found small amount of sheen. cleaned with pads. no impact to drains.	contact name - matt phone - 253-332-3369 address - 6727 41st ave sw stormwater contamination - n waterbody contamination - n material - uknown_material amount - gal reporting party - private_party other details - burklea 11/6/21 - spill frm car on street, caller didnt know what was spilled but says there is a rainbow sheen on street report of leaking vehicle. found small amount of sheen. cleaned with pads. no impact to drains.
WAR044503 11/	/9/2021	11/9/2021	11/9/2021	Pollution hotline (phone, web, app): contact name - jason/recology phone - 415-205-5737 address - 1105 spring st stormwater contamination - n waterbody contamination - n material - other amount - 6 gal reporting party - recology_clean_scapes other details - woodsrn 11/8/21-reporting a spill of 6 gals of antifreeze. no entry to drains, clean up has been completed.	Yes, Notified Ecology	1105 spring st	seattle	98104 47.6100	67 -122.3252!	Fuel and/or vehicle related fluids: trash haule spilled coolant to pavement. cleaned with granular and pressure washing. verified wash was conducted correctly.	r Other commercial/industrial activity: trash haule spilled coolant to pavement. cleaned with granular and pressure washing. verified washing was conducted correctly.	pavement. cleaned with granular and pressure	Education/technical assistance: trash hauler spilled coolant to pavement. cleaned with granular and pressure washing, verified washing was conducted correctly., Other: trash hauler spilled coolant to pavement. cleaned with granular and pressure washing, verified washing was conducted correctly.	contact name - jason/recology phone - 415-205-5737 address - 1105 spring st stornwater contamination - n waterbody contamination - n material - other amount - 6 gal reporting party - recology_clean_scapes other details - woodsrn 11/8/21-reporting a spill of 6 gals of antifreeze. no entry to drains, clean up has been completed. trash hauler spilled coolant to pavement. cleaned with granular and pressure washing. verified washing was conducted correctly.

	Date incident discovered	Date beginnin response	g Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 1	1/12/2021	11/12/2021	11/12/2021		Yes, Notified Ecology	900 fairview ave n s	seattle	98109 47.628550	-122.330363	Fuel and/or vehicle related fluids: report of sheen in lake union. investigated and found sheen at the fairview outfall. sheen is not recoverable and unknown source.	•	Not applicable: report of sheen in lake union. investigated and found sheen at the fairview outfall. sheen is not recoverable and unknown source.	Other: report of sheen in lake union. investigated and found sheen at the fairview outfall. sheen is not recoverable and unknown source.	contact name - augustina/dept of ecology phone - 360-763-2230 address - 901 fairview ave n stormwater contamination - n waterbody contamination - y material - other_material amount - gal reporting party - dept_of_ecology other details - burklea 11/12/21 - oil sheen on lk union, caller wanted to know if there is an outfall nearby and adv we do have an outfall near area report of sheen in lake union. investigated and found sheen at the fairview outfall. sheen is not recoverable and unknown source.
WAR044503 1	1/11/2021	11/11/2021	11/12/2021		Yes, Notified Ecology	3000 ne 105th st s	seattle	98125 47.701317	-122.296155	Fuel and/or vehicle related fluids: report of oil spill from a parked vehicle. found sheen of oil going down hill and entering a separated catch basin. left oil absorbent mesh bag in the catch basin overnight.	Vehicle-related business: report of oil spill from a parked vehicle. found sheen of oil going down hill and entering a separated catch basin. left oil absorbent mesh bag in the catch basin overnight.		Clean-up: report of oil spill from a parked vehicle. found sheen of oil going down hill and entering a separated catch basin. left oil absorbent mesh bag in the catch basin overnight.	oil frm car running down hill to thornton creek.says its coming frm chevy blazer lic pl#blk1368 report of oil spill from a parked vehicle. found sheen of oil going down hill and entering a separated catch basin. left oil absorbent mesh bag in the catch basin overnight.
WAR044503 1	1/11/2021	11/11/2021	11/12/2021	Pollution hotline (phone, web, app): case#21-299655 collision at intersection and there is oil going into drain. no contact for onsite officer	Yes, Notified Ecology	4th ave s / s lander st	seattle	47.579808	-122.329067	Fuel and/or vehicle related fluids: report of vehicle accident at intersection causing oil to enter drains. found sheen entering a separated inlet and catch basin. left oil absorbent pads in the drains overnight.	Vehicle collision: report of vehicle accident at intersection causing oil to enter drains. found sheen entering a separated inlet and catch basin. left oil absorbent pads in the drains overnight.	Not applicable: report of vehicle accident at intersection causing oil to enter drains. found sheen entering a separated inlet and catch basin. left oil absorbent pads in the drains overnight.	Clean-up: report of vehicle accident at intersection causing oil to enter drains. found sheen entering a separated inlet and catch basin. left oil absorbent pads in the drains overnight.	case#21-299655 collision at intersection and there is oil going into drain. no contact for onsite officer report of vehicle accident at intersection causing oil to enter drains. found sheen entering a separated inlet and catch basin. left oil absorbent pads in the drains overnight.
WAR044503 1	1/12/2021	11/12/2021	11/11/2021		Yes, Notified Ecology	311 boylston ave e s	seattle	98102 47.621484	-122.323340	Fuel and/or vehicle related fluids: report from waste collection company of hydraulic fluid spill due to mechanical failure of a garbage truck. spiller cleaned up spill. no impact to ms4.	Other commercial/industrial activity: report from waste collection company of hydraulic fluid spill due to mechanical failure of a garbage truck. spiller cleaned up spill. no impact to ms4.		Clean-up: report from waste collection company al of hydraulic fluid spill due to mechanical failure of a garbage truck. spiller cleaned up spill. no impact to ms4.	reporting spill of 1 qt transmission fluid. no drains impacted. clean up has been completed report from waste collection company of hydraulic fluid spill due to mechanical failure of a garbage truck. spiller cleaned up spill. no impact to ms4.
WAR044503 1	.1/12/2021	11/12/2021	11/12/2021	Pollution hotline (phone, web, app): doe reported large diesel fuel spill on i-5 southbound lanes near james st from a vehicle accident. please contact katelynn with doe at 425-507- 6344	Yes, Notified Ecology	i5 southbound / james street exit	seattle	0	0	Fuel and/or vehicle related fluids: report of diesel spill on i5 due to vehicle accident. checked the outfall but did not observe recoverable product or sheen.	vehicle accident, checked the outfall but did not	Not applicable: report of diesel spill on i5 due to vehicle accident. checked the outfall but did not observe recoverable product or sheen.	Other: report of diesel spill on i5 due to vehicle accident. checked the outfall but did not observe recoverable product or sheen.	doe reported large diesel fuel spill on i-5 southbound lanes near james st from a vehicle accident. please contact katelynn with doe at 425-507-6344 report of diesel spill on i5 due to vehicle accident. checked the outfall but did not observe recoverable product or sheen.
WAR044503 1	.1/13/2021	11/13/2021	11/13/2021		Yes, Notified Ecology	2017 fairview ave e s	seattle	98102 47.637263	-122.330070	Fuel and/or vehicle related fluids: report of sheen in lake union seen from a house boat. investigated and observed a small amount of sheen but nothing recoverable. unknown source and the sheen is not coming from spu outfalls.		Not applicable: report of sheen in lake union seer from a house boat. investigated and observed a small amount of sheen but nothing recoverable. unknown source and the sheen is not coming from spu outfalls.	n Other: report of sheen in lake union seen from a house boat. investigated and observed a small amount of sheen but nothing recoverable. unknown source and the sheen is not coming from spu outfalls.	contact name - kaitlin/dept of ecology phone - 425-507-6344 address - 2017 fairview ave e stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 11/13/21-reporting a oil spill on lake union. about a 100yards in length and a grey brown color. report of sheen in lake union seen from a house boat. investigated and observed a small amount of sheen but nothing recoverable. unknown source and the sheen is not coming from spu outfalls.
WAR044503 1	1/13/2021	11/13/2021	11/13/2021		Yes, Notified Ecology	6520 s ryan st s	seattle	98178 47.509894	-122.251440	Fuel and/or vehicle related fluids: vehicle leaking diesel to pavement and entered separated inlet. responsible party cleaned spill.		Not applicable: vehicle leaking diesel to pavemen and entered separated inlet. responsible party cleaned spill.	t Clean-up: vehicle leaking diesel to pavement and entered separated inlet. responsible party cleaned spill.	

	Date incident Date beginn discovered response	ing Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitude L	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 1:	1/13/2021 11/13/2021	11/13/2021	Pollution hotline (phone, web, app): contact name - jerimiah phone - 206-877-3613 address - 3030 w commodore way stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 11/13/21-reporting oil spill in the ship canal says it covers a big portion of the water.	Yes, No Notice Required	3030 w commodore se	eattle	98199 47.663387 -17	22.395861	to water. coast guard and department of ecology	Other accident/spill: report of oil spill in the ship canal. spill occurred from a boat to water. coast guard and department of ecology worked with responsible party to clean the spill.	Not applicable: report of oil spill in the ship canal. spill occurred from a boat to water. coast guard and department of ecology worked with responsible party to clean the spill.	Other: report of oil spill in the ship canal. spill occurred from a boat to water. coast guard and department of ecology worked with responsible party to clean the spill.	contact name - jerimiah phone - 206-877-3613 address - 3030 w commodore way stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 11/13/21-reporting oil spill in the ship canal says it covers a big portion of the water. report of oil spill in the ship canal. spill occurred from a boat to water. coast guard and department of ecology worked with responsible party to clean the spill.
WAR044503 1:	1/14/2021 11/14/2021	11/14/2021	=	Yes, Notified Ecology	66th ave s / s ryan st se	eattle	47.509719 -1;	22.251196	Fuel and/or vehicle related fluids: report of diesel spill from leaking vehicle. sheen from the diesel spill entered a separated catch basin. spiller cleaned the spill on the pavement. used absorbent pads in the catch basin but sheen was not recoverable.	Vehicle-related business: report of diesel spill from leaking vehicle. sheen from the diesel spill entered a separated catch basin. spiller cleaned the spill on the pavement. used absorbent pads in the catch basin but sheen was not recoverable.	Not applicable: report of diesel spill from leaking vehicle. sheen from the diesel spill entered a separated catch basin. spiller cleaned the spill on the pavement. used absorbent pads in the catch basin but sheen was not recoverable.	Clean-up: report of diesel spill from leaking vehicle. sheen from the diesel spill entered a separated catch basin. spiller cleaned the spill on the pavement. used absorbent pads in the catch basin but sheen was not recoverable., Clean-up: report of diesel spill from leaking vehicle. sheen from the diesel spill entered a separated catch basin. spiller cleaned the spill on the pavement. used absorbent pads in the catch basin but sheen was not recoverable.	contact name - robin bear/ citizen phone - 206-718-2031 address - 66th ave s/s ryan st stornwater contamination - y waterbody contamination - n material - diesel amount - na gal reporting party - private_party other details - bankss 11/14/21 - reporting diesel fuel spill at location. citizen working on car at location and fuel leaking out of tank and into row. tried to contain fuel in tank but tank was knocked over and fuel leaked into drains. report of diesel spill from leaking vehicle. sheen from the diesel spill entered a separated catch basin. spiller cleaned the spill on the pavement. used absorbent pads in the catch basin but sheen was not recoverable.
WAR044503 1:	1/15/2021 11/15/2021	12/22/2021		Yes, Notified Ecology	3025 nw market st se	eattle	98107 47.668295 -1;	22.396934	spu site visit found no active discharge or recoverable contamination. site representative confirmed the outdoor pool was partially dewatered due to risk of overflow from rain. they determined the receiving drain is likely part of the separated storm drainage system. spu performed	Other: report of pool dewatering to a storm drain. spu site visit found no active discharge or recoverable contamination. site representative confirmed the outdoor pool was partially dewatered due to risk of overflow from rain. they determined the receiving drain is likely part of the separated storm drainage system. spu performed a business inspection and provided bmp guidance.	Not applicable: report of pool dewatering to a storm drain. spu site visit found no active discharge or recoverable contamination. site representative confirmed the outdoor pool was partially dewatered due to risk of overflow from rain. they determined the receiving drain is likely part of the separated storm drainage system. spu performed a business inspection and provided bmp guidance.	dewatering to a storm drain. spu site visit found no active discharge or recoverable contamination site representative confirmed the outdoor pool was partially dewatered due to risk of overflow from rain. they determined the receiving drain is likely part of the separated storm drainage system. spu performed a business inspection and provided bmp guidance., Other: report of pool dewatering to a storm drain. spu site visit found no active discharge or recoverable contamination site representative confirmed the outdoor pool was partially dewatered due to risk of overflow from rain. they determined the receiving drain is likely part of the separated storm drainage system. spu performed a business inspection and provided bmp guidance., Other: report of pool dewatering to a storm drain. spu site visit found no active discharge or recoverable contamination site representative confirmed the outdoor pool was partially dewatered due to risk of overflow from rain. they determined the receiving drain is likely part of the separated storm drainage system. spu performed a business inspection and provided bmp guidance., Education/technical assistance: report of pool dewatering to a storm drain. spu site visit found no active discharge or recoverable contamination. site representative	an apartment complex appears to be pumping their swimming pool. there's a 2 inch pump coming out of a garden into a drain in the complex parking lot off of nw 54th st/nw locks pl. caller would appreciate a follow-up call from spu. caller is interested in understanding if this area drains to surface waters or if it's routed to a treatment plant. report of pool dewatering to a storm drain. spu site visit found no active discharge or recoverable contamination. site representative confirmed the outdoor pool was partially dewatered due to risk of overflow from rain. they determined the receiving drain is likely part of the separated storm drainage system. spu performed a business inspection and provided bmp guidance.
WAR044503 1:	1/15/2021 11/15/2021	11/17/2021	Pollution hotline (phone, web, app): contact name - ali/spu phone - 206-512-9948 address - 1st ave ne/ne 100th st stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 11/15/21-says there is water coming from two of the pipes that belongs to washdot and he is unsure of the muddy substance coming from it is water or a spill of some sort has pictures he can send.	Yes, Notified Ecology	1st ave ne / ne se	eattle	98115 47.701362 -17	22.328512	Sediment/soil: turbid water discharging from wsdot pipe and entering spu's stormwater system referred to wsdot to eliminate the source.			Other: turbid water discharging from wsdot pipe I. and entering spu's stormwater system. referred to wsdot to eliminate the source.	contact name - ali/spu phone - 206-512-9948 address - 1st ave ne/ne 100th st stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 11/15/21-says there is water coming from two of the pipes that belongs to washdot and he is unsure of the muddy substance coming from it is water or a spill of some sort has pictures he can send. turbid water discharging from wsdot pipe and entering spu's stormwater system. referred to wsdot to eliminate the source.

Permit Date incident Date beginning Date end number discovered response 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 11/16/2021 11/16/2021 11/16/202	Pollution hotline (phone, web, app): contact name - kim phone - 209-747-6981 address - 26th ave sw/sw holden st stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 11/16/21- there is a vehicle parked thats leaking gas plate#c71658x nissan p/u truck with junk on the back on the south side of holden. has not entered drains but is parked on a down hill slope.	Required	26th ave sw / sw holden st	seattle	47.533702	-122.365827	Fuel and/or vehicle related fluids: report of parked pickup truck leaking gasoline to pavement used absorbent to clean the spill and left a drip pan under the leak. no impact to ms4.	Vehicle-related business: report of parked pickup. truck leaking gasoline to pavement. used absorbent to clean the spill and left a drip pan under the leak. no impact to ms4.	Not applicable: report of parked pickup truck leaking gasoline to pavement. used absorbent to clean the spill and left a drip pan under the leak. no impact to ms4.	Clean-up: report of parked pickup truck leaking gasoline to pavement. used absorbent to clean the spill and left a drip pan under the leak. no impact to ms4.	contact name - kim phone - 209-747-6981 address - 26th ave sw/sw holden st stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 11/16/21-there is a vehicle parked thats leaking gas plate#c71658x nissan p/u truck with junk on the back on the south side of holden. has not entered drains but is parked on a down hill slope. report of parked pickup truck leaking gasoline to pavement. used absorbent to clean the spill and left a drip pan under the leak. no impact to ms4.
WAR044503 11/16/2021 11/16/2021 11/16/202	Pollution hotline (phone, web, app): contact name - aurana / scl phone - 206-714-8423 address - 2125 52nd ave sw stormwater contamination - y waterbody contamination - n material - other_material amount - 13 gal		2125 52nd ave sw	seattle	98116 47.584595	-122.397485	transformer is leaking due to a tree hitting the	t Other accident/spill: seattle city light transformer is leaking due to a tree hitting the utility pole during a storm. city light cleaned the spill. no impact to ms4.	Not applicable: seattle city light transformer is leaking due to a tree hitting the utility pole during a storm. city light cleaned the spill. no impact to ms4.	Other: seattle city light transformer is leaking due to a tree hitting the utility pole during a storm. city light cleaned the spill. no impact to ms4., Clean-up: seattle city light transformer is leaking due to a tree hitting the utility pole during a storm. city light cleaned the spill. no impact to ms4.	contact name - aurana / scl phone - 206-714-8423 address - 2125 52nd ave sw stormwater contamination - y waterbody contamination - n material - other_material amount - 13 gal reporting party - other other details - rileyr 11/16/21 reporting mineral oil spill from transformer. pcb results are less than 50 ppm possibly lower. taking samples currently. slow leak less than 13 gallons. not sure if entered storm drain seattle city light transformer is leaking due to a tree hitting the utility pole during a storm. city light cleaned the spill. no impact to ms4.
WAR044503 11/17/2021 11/17/2021 11/17/202	Pollution hotline (phone, web, app): contact name - lisa phone - 206-271-0508 address - ship canal stormwater contamination - n waterbody contamination - y material - gasoline amount - gal reporting party - private_party other details - farahm1 11-17-2021 extensive gas spill on ship canal. cust says spill starts at fremont ave n ship canal and has gone past 15th ave bridge	Required	fremont ave n / n 34th st	seattle	98109 47.649588	-122.349758	Fuel and/or vehicle related fluids: report of sheen on ship canal. sheen was from water to water spil that occurred earlier in the month. ecology and the coast guard are aware and monitoring. no further action required.	I report of sheen on ship canal. sheen was from	Not applicable: report of sheen on ship canal. sheen was from water to water spill that occurred earlier in the month. ecology and the coast guard are aware and monitoring. no further action required.	Other: report of sheen on ship canal, sheen was from water to water spill that occurred earlier in the month, ecology and the coast guard are aware and monitoring, no further action required.	contact name - lisa phone - 206-271-0508 address - ship canal stormwater contamination - n waterbody contamination - y material - gasoline amount - gal reporting party - private_party other details - farahm1 11-17-2021 extensive gas spill on ship canal cust says spill starts at fremont ave n ship canal and has gone past 15th ave bridge report of sheen on ship canal. sheen was from water to water spill that occurred earlier in the month. ecology and the coast guard are aware and monitoring. no further action required.
WAR044503 11/19/2021 11/19/2021 11/19/202	Pollution hotline (phone, web, app): contact name - crystal/seattle parks phone - 206-660-7846 address - gasworks park stormwater contamination - n waterbody contamination - n material - other amount - gal reporting party - other other details - burklea 11/19/21 - garbage truck emptied dumpster yesterday and oil spilled. they thought it was contained last night but with rain it has caused a sheen. parks is sending out their drainage crew to see if oil went into drains	Yes, No Notice Required	2101 n northlake way	seattle	98103 47.646742	-122.333849	Fuel and/or vehicle related fluids: seattle parks and recreation reported oil spill at gasworks park. spill responders located spill and investigated location looking for impacts to drainage. no impact to drains. seattle parks and rec have contractor on the way to remove product from pavement. no impact to ms4. no further actions required.	Other accident/spill: seattle parks and recreation reported oil spill at gasworks park. spill responders located spill and investigated location looking for impacts to drainage. no impact to drains. seattle parks and rec have contractor on the way to remove product from pavement. no impact to ms4. no further actions required.	reported oil spill at gasworks park. spill	Other: seattle parks and recreation reported oil spill at gasworks park. spill responders located spill and investigated location looking for impacts to drainage. no impact to drains. seattle parks and rec have contractor on the way to remove product from pavement. no impact to ms4. no further actions required.	contact name - crystal/seattle parks phone - 206-660-7846 address - gasworks park stormwater contamination - n waterbody contamination - n material - other amount - gal reporting party - other other details - burklea 11/19/21 - garbage truck emptied dumpster vesterday and oil spilled, they

Permit number	Date incident Date beginning discovered response	_	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Lat	tude Long	ongitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	11/19/2021 11/19/2021	11/24/2021	give me some advice. we had a sewer line break and want to meet whatever reporting requirements there are. is there anyone to whom you might refer me so i can make sure we are meeting our reporting obligations? below is a summary of what happened, which was sent to the department of fish and wildlife yesterday. our best estimate right now is that there was a release of about 2,000 gallons. this morning, members of the aquarium's engineering team discovered that a section of 4" sewer line below pier 59 was missing,	Yes, No Notice Required	1483 alaskan way	seattle	98101 47.60	07409 -122.3	rece aqua disch repa	age/septage/pet waste/human waste: spu iived report of side sewer failure at seattle arium. seattle aquarium immediately ceased harge upon noticing issue until side sewer iired. spill responders performed water quality ing at location.	Other accident/spill: spu received report of side sewer failure at seattle aquarium. seattle aquarium immediately ceased discharge upon noticing issue until side sewer repaired. spill responders performed water quality testing at location.	Not applicable: spu received report of side sewer failure at seattle aquarium. seattle aquarium immediately ceased discharge upon noticing issue until side sewer repaired. spill responders performed water quality testing at location.	seattle aquarium. seattle aquarium immediately e ceased discharge upon noticing issue until side	I m noping you can give me some advice. We had a sewer line break and want to meet whatever reporting requirements there are. is there anyone to whom you might refer me so i can make sure we are meeting our reporting obligations? below is a summary of what happened, which was sent to the department of fish and wildlife yesterday. our best estimate right now is that there was a release of about 2,000 gallons. this morning, members of the aquarium's engineering team discovered that a section of 4" sewer line below pier 59 was missing, presumed damaged due to recent storm weather. the missing section of pipe was located below pier 59 upstream from the primary sewer lift station that serves the west end of the pier. this lift station receives water from the publicly accessible restrooms in the aquarium's pacific coral reef area as well as waste seawater from the aquarium's tropical
			presumed damaged due to recent storm weather. the missing section of pipe was located below pier 59 upstream from the primary sewer lift station that serves the west end of the pier. this lift station receives water from the publicly accessible restrooms in the aquarium's pacific coral reef area as well as waste seawater from the aquarium's stational disabuted helding helding helding to the seawater from the aquarium's											display and holding habitats. the missing section of sewer pipe has caused all wastewater generated by these bathrooms and tropical habitats to be discharged directly to elliott bay. the damage most likely occurred during monday's combination of high tide and stormy weather conditions. our engineering team last inspected plumbing below the pier on november 4th and the drain line was intact and working normally at that time.
WAR044503	11/20/2021 11/20/2021	11/19/2021	Pollution hotline (phone, web, app): contact name - jason lorenzetti w/recology phone - 415.205.5737 address - 7 s idaho st stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 4 gal reporting party - recology_clean_scapes other details - approx. 4 gal hydraulic fluid spilled. nothing down our drains and the spill has been cleaned up. no need for spill responder to respond to location per jason lorenzetti	Ecology	7 s idaho st	seattle	98134 47.51	54499 -122.3	2.341983 repo drair		Other commercial/industrial activity: recology reported hydraulic spill from truck. no impact to drains. cleanup completed. no impact to ms4, no further actions required.		Other: recology reported hydraulic spill from truck. no impact to drains. cleanup completed. no impact to ms4, no further actions required.	contact name - jason lorenzetti w/recology phone - 415.205.5737 address - 7 s idaho st stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 4 gal reporting party - recology_clean_scapes other details - approx. 4 gal hydraulic fluid spilled. nothing down our drains and the spill has been cleaned up. no need for spill responder to respond to location per jason lorenzetti recology reported hydraulic spill from truck. no impact to drains. cleanup completed. no impact to ms4, no further actions required.
WAR044503	11/22/2021 11/22/2021	11/21/2021	Pollution hotline (phone, web, app): contact name - john/ecology phone - 425-531-8909 address - fishermans terminal stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 11/21/21-reporting a a spill that is a100ft by 50ft sheen	Yes, No Notice Required	3919 18th ave w	seattle	98119 47.6	55611 -122.3	of w 2.380643 boat wou	rater to water oil sheen on lake from sinking t. advised department of ecology that spu	water oil sheen on lake from sinking boat. advised		Education/technical assistance: received report of water to water oil sheen on lake from sinking boat. advised department of ecology that spu would stand by if needed. no impact to ms4. no further actions required.	contact name - john/ecology phone - 425-531-8909 address - fishermans terminal stormwater contamination - waterbody contamination - material - amount - gal reporting party - other details - woodsrn 11/21/21- reporting a a spill that is a100ft by 50ft sheen received report of water to water oil sheen on lake from sinking boat. advised department of ecology that spu would stand by if needed. no impact to ms4. no further actions required.
WAR044503	11/22/2021 11/22/2021	11/22/2021	Pollution hotline (phone, web, app): contact name - evan/ recology phone - 206-390-6278 address - 4207 ne 33rd st stormwater contamination - n waterbody contamination - n material - hyd_fluid amount - 1 quart gal reporting party - recology_clean_scapes other details - rileyr 11/22/21 1 quart of hydraulic fluid spilled. did not enter drains	Ecology	4207 ne 33rd st	seattle	98105 47.6	52376 -122.2	2.280704 repo drair		Other commercial/industrial activity: trash hauler reported hydraulic spill from truck. no impact to drains. cleanup completed. no impact to ms4, no further actions required.	spill from truck. no impact to drains. cleanup	Other: trash hauler reported hydraulic spill from truck. no impact to drains. cleanup completed. no impact to ms4, no further actions required.	. –

Permit Date incident Date beginning Date of number discovered response response	end How was the incident discovered or reported to you	r Discharge to MS4	Street Address or Intersection	City	Zip Latitu	de Longitud	le Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 11/23/2021 11/23/2021 11/22/2	Pollution hotline (phone, web, app): contact name - al /metro phone - 206-638-7865 address - 15th ave ne/ne 143rd st stormwater contamination - n waterbody contamination - 021 material - amount - gal reporting party - metro_transit other details - woodsrn 11/22/21- reporting a spill of engine coolant from metro bus. already been cleaned up. 2-3 gals		15th ave ne / ne 143rd st	seattle	47.732:	.124 -122.3127	34	Other commercial/industrial activity: bus agency or reported antifreeze spill from truck. no impact to drains. cleanup completed. no impact to ms4, no further actions required.	spill from truck. no impact to drains. cleanup	Other: bus agency reported antifreeze spill from truck. no impact to drains. cleanup completed. no impact to ms4, no further actions required. , Clean-up: bus agency reported antifreeze spill from truck. no impact to drains. cleanup completed. no impact to ms4, no further actions required.	contact name - al /metro phone - 206-638-7865 address - 15th ave ne/ne 143rd st stormwater contamination - n waterbody contamination - material - amount - gal reporting party - metro_transit other details - woodsrn 11/22/21-reporting a spill of engine coolant from metro bus. already been cleaned up. 2-3 gals bus agency reported antifreeze spill from truck. no impact to drains. cleanup completed. no impact to ms4 no further actions required.
WAR044503 11/25/2021 11/25/2021 11/27/2	Pollution hotline (phone, web, app): contact name - sdot phone - 233.3735 address - 6711 m l king jr way s stormwater contamination - y waterbody contamination - n material - gasoline amount - 2 gal reporting party - seattle_dot other details - mva at above address and approx. 2 gal of gasoline down drains	Required	6711 m l king jr way s	seattle	98118 0	0	Fuel and/or vehicle related fluids: motor vehicle accident released gasoline to pavement. no evidence of contamination of any drainage structures.	Vehicle collision: motor vehicle accident released gasoline to pavement. no evidence of contamination of any drainage structures.	Not applicable: motor vehicle accident released gasoline to pavement. no evidence of contamination of any drainage structures.	Other: motor vehicle accident released gasoline to pavement. no evidence of contamination of any drainage structures.	contact name - sdot phone - 233.3735 address - 6711 m I king jr way s stormwater contamination - y waterbody contamination - n material - gasoline amount - 2 gal reporting party - seattle_dot other details - mva at above address and approx. 2 gal of gasoline down drains motor vehicle accident released gasoline to pavement. no evidence of contamination of any drainage structures.
WAR044503 11/26/2021 11/26/2021 11/27/2	Pollution hotline (phone, web, app): contact name - megan/dept of ecology phone - 425-559-5463 address - 3500 w commodore way stormwater contamination - n waterbody contamination - y 021 material - uknown_material amount - gal reporting party - dept_of_ecology other details - burklea 11/26/21 - sheen on water, there is a remediation site cleanup nearby which may be related to sheen. dept of ecology sending team to respond	Ecology	3500 w commodore way	seattle	98199 47.666	118 -122.4029	Fuel and/or vehicle related fluids: sheen reporte near the locks area on ship canal. ecology, coastguard and spu responded. some sheen and lot of foam observed but source not identified.	ecology, coastguard and spu responded, some	Not applicable: sheen reported near the locks area on ship canal. ecology, coastguard and spu responded. some sheen and a lot of foam observed but source not identified.	Other: sheen reported near the locks area on ship canal. ecology, coastguard and spu responded. some sheen and a lot of foam observed but source not identified.	contact name - megan/dept of ecology phone - 425-559-5463 address - 3500 w commodore way stormwater contamination - n waterbody contamination - y material - uknown_material amount - gal reporting party - dept_of_ecology other details - burklea 11/26/21 - sheen on water, there is a remediation site cleanup nearby which may be related to sheen. dept of ecology sending team to respond sheen reported near the locks area on ship canal. ecology, coastguard and spu responded. some sheen and a lot of foam observed but source not identified.
WAR044503 11/26/2021 11/26/2021 11/26/2	Pollution hotline (phone, web, app): contact name - mike/port of seattle phone - 206-679-4178 address - 2701 26th ave sw stormwater contamination - n waterbody contamination - y 021 material - hyd_fluid amount - gal reporting party - other other details - burklea 11/26/21 - hydraulic fluid spill on deck and the deck drain going directly to the wtr, this is at terminal 5	Yes, No Notice Required	2701 26th ave sw	seattle	98106 47.579:	.l67 -122.3665 ⁽	98 water. port of seattle hired contractors and had	to seattle reported spill of hydraulic fluid from deck	Not applicable: port of seattle reported spill of hydraulic fluid from deck drain to water. port of seattle hired contractors and had boom out. coas guard responded. spu did not go to incident.	Other: port of seattle reported spill of hydraulic fluid from deck drain to water. port of seattle st hired contractors and had boom out. coast guard responded. spu did not go to incident.	contact name - mike/port of seattle phone - 206-679-4178 address - 2701 26th ave sw stormwater contamination - n waterbody contamination - y material - hyd_fluid amount - gal reporting party - other other details - burklea 11/26/21 - hydraulic fluid spill or deck and the deck drain going directly to the wtr, this is at terminal 5 port of seattle reported spill of hydraulic fluid from deck drain to water. port of seattle hired contractors and had boom out. coast guard responded. spu did not go to incident.
WAR044503 11/26/2021 11/26/2021 11/27/2	Pollution hotline (phone, web, app): contact name - jonie phone - 206-817-6389 address - 546 ne 130th st stormwater contamination - n waterbody contamination - n material - other amount - gal reporting party - private_party other details - burklea 11/26/21 - oil leak frm parked car, caller tried to clean w/kitty litter but still there.	Yes, No Notice Required	546 ne 130th st	seattle	98125 0	0	Fuel and/or vehicle related fluids: gasoline spill t pavement from leaking vehicle (non-accident). reporting party (nearby resident) had already attempted cleanup. did further cleanup during site visit. no impact to drainage.	o Vehicle-related business: gasoline spill to pavement from leaking vehicle (non-accident). reporting party (nearby resident) had already attempted cleanup. did further cleanup during site visit. no impact to drainage.	Not applicable: gasoline spill to pavement from leaking vehicle (non-accident). reporting party (nearby resident) had already attempted cleanup. did further cleanup during site visit. no impact to drainage.		contact name - jonie phone - 206-817-6389 address - 546 ne 130th st stornwater contamination - n waterbody contamination - n material - other amount - gal reporting party - private_party other details - burklea 11/26/21 - oil leak frm parked car, caller tried to clean w/kitty litter but still there. gasoline spill to pavement from leaking vehicle (non- accident). reporting party (nearby resident) had already attempted cleanup. did further cleanup during site visit no impact to drainage.

Permit number	Date incident Date 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	11/27/2021 11	1/27/2021	12/7/2021	Pollution hotline (phone, web, app): contact name - megan/dept of ecology phone - 425-559-5463 address - 2400 11th ave sw stormwater contamination - y waterbody contamination - n material - other_material amount - gal reporting party - dept_of_ecology other details - burklea 11/27/21 - car hit shipping container and 100gal of glycerol spill into drain	Yes, Notified Ecology	2400 11th ave sw	seattle	98134 47.57455	4 -122.34665	Other: spill of glycerol from a shipping container at terminal 18 on harbor island due to vehicle running into the container. spill to drain and then waterbody. incident occurred overnight and was not noticed until the morning. coast guard and ecology also responded.	shipping container at terminal 18 on harbor island due to vehicle running into the container. spill to drain and then waterbody. incident occurred	Not applicable: spill of glycerol from a shipping container at terminal 18 on harbor island due to vehicle running into the container. spill to drain and then waterbody. incident occurred overnight and was not noticed until the morning. coast guard and ecology also responded.	running into the container. spill to drain and then	contact name - megan/dept of ecology phone - 425-559-5463 address - 2400 11th ave sw stormwater contamination - y waterbody contamination - n material - other_material amount - gal reporting party - dept_of_ecology other details - burklea 11/27/21 - car hit shipping container and 100gal of glycerol spill into drain spill of glycerol from a shipping container at terminal 18 on harbor island due to vehicle running into the container. spill to drain and then waterbody. incident occurred overnight and was not noticed until the morning. coast guard and ecology also responded.
WAR044503	11/28/2021 11	1/28/2021		Pollution hotline (phone, web, app): contact name - jb phone - 206-636-2727 address - 2522 ne 108th pl stormwater contamination - y waterbody contamination - n material - other_material amount - gal reporting party - private_party other details - burklea 11/27/21 - chemical spill went into drains, thinks chemical may have been benzine but wasnt certain	Yes, Notified Ecology	2522 ne 108th pl	seattle	98125 47.70749	8 -122.30065	drainage system at rear and front of the property	Unconfirmed, unspecified, or not identified: smell of fuel in drainage system at rear and front of the property. source unable to be determined. odor only evident during heavy rain events.		Other: smell of fuel in drainage system at rear and front of the property. source unable to be determined. odor only evident during heavy rain events., Other: smell of fuel in drainage system at rear and front of the property. source unable to be determined. odor only evident during heavy rain events.	contact name - jb phone - 206-636-2727 address - 2522 ne 108th pl stormwater contamination - y waterbody contamination - n material - other_material amount - gal reporting party - private_party other details - burklea 11/27/21 - chemical spill went into drains, thinks chemical may have been benzine but wasnt certain smell of fuel in drainage system at rear and front of the property. source unable to be determined. odor only evident during heavy rain events.
WAR044503	12/1/2021 12	2/1/2021	12/1/2021	Pollution hotline (phone, web, app): contact name - ana backman puget sound keeper alliance phone - 360-821-9859 address - 7001 seaview ave nw #100 stormwater contamination - y waterbody contamination - y material - diesel amount - 150 gal reporting party - other other details - sargent: oil spill shilshole bay slip f30 f dock large sheen growing 150 gallons in the water. shilshole bay marina. reported to her by someone on site adjacent dock. darryl brown on site 206-909-1879	Required	7001 seaview ave nw	seattle	98117 47.68001	7 -122.40579	Fuel and/or vehicle related fluids: vessels spilled diesel light to heavy sheen for 150 ft of boat slips. 6 spu and port outfall areas were checked for sheen, none present. port notified wa doe, nrc and coast guard. spill did not	Other commercial/industrial activity: vessels spilled diesel light to heavy sheen for 150 ft of boat slips. spu and port outfall areas were checked for sheen, none present. port notified wadoe, nrc and coast guard. spill did not	sheen for 150 ft of boat slips. spu and port outfall areas were checked for sheen, none present. port	y Other: vessels spilled diesel light to heavy sheen I for 150 ft of boat slips. spu and port outfall areas t were checked for sheen, none present. port notified wa doe, nrc and coast guard. spill did not	contact name - ana backman puget sound keeper alliance phone - 360-821-9859 address - 7001 seaview ave nw #100 stormwater contamination - y waterbody contamination - y material - diesel amount - 150 gal reporting party - other other details - sargent: oil spill shilshole bay slip f30 f dock large sheen growing 150 gallons in the water. shilshole bay marina. reported to her by someone on site adjacent dock. darryl brown on site 206-909-1879 vessels spilled diesel light to heavy sheen for 150 ft of boat slips. spu and port outfall areas were checked for sheen, none present. port notified wa doe, nrc and coast guard. spill did not
WAR044503	12/1/2021 12	2/1/2021	12/1/2021	Pollution hotline (phone, web, app): contact name - al thatcher (king county metro transit) phone - 206-638-7865 address - fauntleroy way /sw webster stormwater contamination - n waterbody contamination - n material - other amount - 4 gal reporting party - metro_transit other details - farahm1 12-1-2021 reporting a spill of engine coolant estimated at 4 gallons. also reporting staining on road sw barton and 40th ave sw as well as fauntleroy way		fauntleroy way sw / sw webster st	seattle	47.53580	2 -122.39258	Fuel and/or vehicle related fluids: no storm drain impact along the spill path was found. metro/sdo mitigated spill with absorbent and sweepers/truck.	· · · · · · · · · · · · · · · · · · ·	Not applicable: no storm drain impact along the spill path was found. metro/sdot mitigated spill with absorbent and sweepers/truck.	Other: no storm drain impact along the spill path was found. metro/sdot mitigated spill with absorbent and sweepers/truck., Clean-up: no storm drain impact along the spill path was found. metro/sdot mitigated spill with absorbent and sweepers/truck.	contact name - al thatcher (king county metro transit) phone - 206-638-7865 address - fauntleroy way /sw webster stormwater contamination - n waterbody contamination - n material - other amount - 4 gal reporting party - metro_transit other details - farahm1 12-1-2021 reporting a spill of engine coolant estimated at 4 gallons. also reporitng staining on road sw barton and 40th ave sw as well as fauntleroy way no storm drain impact along the spill path was found. metro/sdot mitigated spill with absorbent and sweepers/truck.
WAR044503	12/2/2021 12	2/2/2021	12/1/2021	Pollution hotline (phone, web, app): contact name - jason lorenzetti/recology phone - 415-205-5737 address - 7303 8th ave s stormwater contamination - n waterbody contamination - n material - other amount - gal reporting party - recology_clean_scapes other details - burklea 12/1/21 - transmission fluid spill, didnt enter drains and was all cleaned up	Yes, Notified Ecology	7303 8th ave s	seattle	98108 47.53675	1 -122.32397	Fuel and/or vehicle related fluids: reporting party 7 also ertsed issue. rp advised that no drains were impacted and spill was cleaned.	· · · · · · · · · · · · · · · · · · ·	Not applicable: reporting party also ertsed issue. rp advised that no drains were impacted and spill was cleaned.		contact name - jason lorenzetti/recology phone - 415-205-5737 address - 7303 8th ave s stormwater contamination - n waterbody contamination - n material - other amount - gal reporting party - recology_clean_scapes other details - burklea 12/1/21 - transmission fluid spill, didnt enter drains and was all cleaned up reporting party also ertsed issue. rp advised that no drains were impacted and spill was cleaned.

Permit	Date incident	: Date beginnin	g Date end response	How was the incident discovered or reported to you	r Discharge to	Street Address or Intersection	City	Zip Latitud	le Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503		12/2/2021		Pollution hotline (phone, web, app): contact name - spd phone - ringdown address - renton ave s/s roxbury st stormwater contamination - y waterbody contamination - n material - other amount - na gal reporting party - police_dept other details - bankss 12/2/21 - spd reporting vehicle collison at location. auto fluids such as oil and coolant spilling into drains.	Yes, Notified Ecology	renton ave s / s roxbury st	seattle	47.5168	48 -122.26962	Fuel and/or vehicle related fluids: mva caused transmission fluid to enter into ms4. incident ertsed, spu spills mitigated appx. 4 quart of product with multiple applications of hydrophobic boom/pads. no impact to receiving waterbody.	enter into ms4.	o Not applicable: mva caused transmission fluid to enter into ms4. s incident ertsed, spu spills mitigated appx. 4 quart of product with multiple applications of hydrophobic boom/pads. no impact to receiving waterbody.	into ms4.	contact name - spd phone - ringdown address - renton ave s/s roxbury st stormwater contamination - y waterbody contamination - n material - other amount - na gal s reporting party - police_dept other details - bankss 12/2/21 - spd reporting vehicle collison at location. auto fluids such as oil and coolant spilling into drains. mva caused transmission fluid to enter into ms4. incident ertsed, spu spills mitigated appx. 4 quarts of product with multiple applications of hydrophobic boom/pads. no impact to receiving waterbody.
WAR044503	12/3/2021	12/3/2021	12/6/2021	Pollution hotline (phone, web, app): possible sewage line break, caller says there is a strong smell of sewage, & that her neighbor tested discharge & was positive for amonia	Yes, Notified Ecology	2809 46th ave w	seattle	98199 0	0	Sewage/septage/pet waste/human waste: broken above-ground private side sewer releasing sewage to soil and street. side sewer group is directing repair. spills assisting with sampling.		e Not applicable: broken above-ground private side sewer releasing sewage to soil and street. side g sewer group is directing repair. spills assisting with sampling.	Other: broken above-ground private side sewer releasing sewage to soil and street. side sewer group is directing repair. spills assisting with sampling.	possible sewage line break, caller says there is a strong smell of sewage, & that her neighbor tested discharge a was positive for amonia broken above-ground private side sewer releasing sewage to soil and street. side sewer group is directing repair. spills assisting with sampling.
WAR044503	8/20/2021	8/20/2021	12/3/2021	Pollution hotline (phone, web, app): mva caused spill	Yes, No Notice Required	aurora ave n / n 128th st	seattle	98133 47.7222	86 -122.34501	Fuel and/or vehicle related fluids: sdot spill report for mva, no drains impacted.	t Vehicle collision: sdot spill report for mva, no drains impacted.	Not applicable: sdot spill report for mva, no drain impacted.	s Clean-up: sdot spill report for mva, no drains impacted.	mva caused spill sdot spill report for mva, no drains impacted.
WAR044503	12/4/2021	12/4/2021	12/7/2021	Pollution hotline (phone, web, app): sewage leaking up out of grass strip between retaining wall and sidewalk onto the sidewalk		4117 39th ave s	seattle	98118 47.5656	39 -122.28420	Sewage/septage/pet waste/human waste: note arrival time delayed as issue intake via pollution report. referred to side sewer group.	Other accident/spill: note arrival time delayed as issue intake via pollution report. referred to side sewer group.		Referred to other agency or department: note arrival time delayed as issue intake via pollution report. referred to side sewer group., Other: note arrival time delayed as issue intake via pollution report. referred to side sewer group.	sewage leaking up out of grass strip between retaining wall and sidewalk onto the sidewalk note arrival time delayed as issue intake via pollution report. referred to side sewer group.
WAR044503	8/9/2021	8/9/2021	12/8/2021	Pollution hotline (phone, web, app): mva spilled oil	Yes, No Notice Required	2400 nw market st	seattle	98107 47.6686	72 -122.38887	of motor oil to pavement. no drains impacted, spill was cleaned by sdot.	Il Vehicle collision: mva caused spill of motor oil to pavement. no drains impacted, spill was cleaned by sdot.	pavement. no drains impacted, spill was cleaned by sdot.	by sdot.	mva spilled oil mva caused spill of motor oil to pavement. no drains impacted, spill was cleaned by sdot.
WAR044503	7/21/2021	7/21/2021	12/8/2021	Pollution hotline (phone, web, app): spill of motor oil from mva	Yes, No Notice Required	23rd ave s / s holgate st	seattle	47.5863	25 -122.30293	mva that caused spill of oil to pavement. no drain impacted, cleaned by sdot.	s spill of oil to pavement. no drains impacted, cleaned by sdot.	spill of oil to pavement. no drains impacted, cleaned by sdot.	oil to pavement. no drains impacted, cleaned by sdot.	cleaned by sdot.
WAR044503	7/17/2021	7/17/2021	12/8/2021	Pollution hotline (phone, web, app): mva caused oil spill	Yes, No Notice Required	4th ave s & edgar martinez dr s	seattle	98134 47.5903	32 -122.32908	Fuel and/or vehicle related fluids: sdot report of mva that caused spill of motor oil to street. no drains impacted, spill cleaned by sdot.	Vehicle collision: sdot report of mva that caused spill of motor oil to street. no drains impacted, spill cleaned by sdot.	Not applicable: sdot report of mva that caused spill of motor oil to street. no drains impacted, spill cleaned by sdot.	Clean-up: sdot report of mva that caused spill of motor oil to street. no drains impacted, spill cleaned by sdot.	mva caused oil spill sdot report of mva that caused spil of motor oil to street. no drains impacted, spill cleaned by sdot.
WAR044503	12/8/2021	12/8/2021	12/8/2021	Pollution hotline (phone, web, app): contact name - bill bloxom phone - 206-624-1000 address - 2454 occidental ave s stormwater contamination - n waterbody contamination - n material - sewage amount - gal reporting party - private_party other details - rileyr 12/8/21 male occupying a black 80's van with no license plates parked over a catch basin. customer suspects he is dumping sewage into the drain. unknown if stormwater system contamination.	Yes, No Notice Required	e 2454 occidental avo s	e seattle	98134 47.5813	50 -122.33262:	Sewage/septage/pet waste/human waste: unhoused individual living in a van could be causing impact to stormwater from sewage and trash storage. spu spill responders left a door hanger to ask them to try to keep the area clean.	a van could be causing impact to stormwater froi sewage and trash storage. spu spill responders left a door hanger to ask them to try to keep the	sewage and trash storage. spu spill responders	Other: unhoused individual living in a van could be causing impact to stormwater from sewage and trash storage. spu spill responders left a doo hanger to ask them to try to keep the area clean, Education/technical assistance: unhoused individual living in a van could be causing impact to stormwater from sewage and trash storage. spu spill responders left a door hanger to ask them to try to keep the area clean.	contact name - bill bloxom phone - 206-624-1000 address - 2454 occidental ave s stormwater contamination - n waterbody contamination - n material - sewage amount - gal reporting party - private_party other details - rileyr 12/8/21 male occupying a black 80's van with no license plates parked over a catch basin. customer suspects he is dumping sewage into th drain. unknown if stormwater system contamination. unhoused individual living in a van could be causing impact to stormwater from sewage and trash storage. spu spill responders left a door hanger to ask them to try to keep the area clean.
WAR044503	12/9/2021	12/9/2021	12/15/2021	Pollution hotline (phone, web, app): something is leaking from the car and going down the storm drain. they have been leaking for a few weeks now. when they come in and out of the neighborhood you can see small rainbow puddles in the direction the car goes because it is actively dripping something.	Yes, No Notice Required	10101 8th ave s	seattle	98168 47.5129	59 -122.32402(Fuel and/or vehicle related fluids: report of a motor vehicle leak to pavement with unconfirmed storm drain impact. the problem location was determined to be outside of the city of seattle. spu completed a referral to king county stormwater and advised the reporting party. no further action planned., Unconfirmed, unspecified, or not identified: report of a motor vehicle leak to pavement with unconfirmed storm drain impact. the problem location was determined to be outside of the city of seattle. spu completed a referral to king county stormwater and advised the reporting party. no further action planned.	Vehicle-related business: report of a motor vehicle leak to pavement with unconfirmed storn drain impact. the problem location was determined to be outside of the city of seattle. spu completed a referral to king county stormwater and advised the reporting party. no further action planned.	Not applicable: report of a motor vehicle leak to pavement with unconfirmed storm drain impact. the problem location was determined to be outside of the city of seattle. spu completed a referral to king county stormwater and advised the reporting party. no further action planned.	with unconfirmed storm drain impact. the problem location was determined to be outside of the city of seattle. spu completed a referral to	something is leaking from the car and going down the storm drain. they have been leaking for a few weeks t now. when they come in and out of the neighborhood you can see small rainbow puddles in the direction the foar goes because it is actively dripping something. report of a motor vehicle leak to pavement with g unconfirmed storm drain impact. the problem location was determined to be outside of the city of seattle. Spic completed a referral to king county stormwater and advised the reporting party. no further action planned.
WAR044503	12/9/2021	12/9/2021	12/9/2021	Direct report to your staff: caller stated that the tug malta hope, while transiting the duwamish waterway, discovered an unknown sheen of 50 feet in length. the source of the sheen remains unknown.	Yes, No Notice Required	1519 alaskan way s	s seattle	98134 47.5901	72 -122.33800	Fuel and/or vehicle related fluids: sheen reported	unknown source no indication that it is from a	Not applicable: sheen reported on the duwamish from an unknown source. no indication that it is from a land source. looked for more sheen upriver but none was found.	Other: sheen reported on the duwamish from an unknown source. no indication that it is from a land source. looked for more sheen upriver but none was found.	caller stated that the tug malta hope, while transiting the duwamish waterway, discovered an unknown sheen of 50 feet in length. the source of the sheen remains unknown. sheen reported on the duwamish from an unknown source. no indication that it is from a land source. looked for more sheen upriver but none was found.

	Date incident discovered	Date beginning response	g Date end	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Latitude	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503 1:		12/9/2021	12/9/2021	Pollution hotline (phone, web, app): contact name - darby ducomb phone - 206-455-1928 address - 7734 fairview dr ne stormwater contamination - y waterbody contamination - n material - uknown_material	Yes, Notified Ecology	7734 fairway dr ne	seattle	98115 47.685371	-122.27735		Vehicle-related business: pressure washing c. company used soap and washed soap into a creek the company was inspected and corrections cited for future compliance fromthis company.		Other: pressure washing company used soap and washed soap into a creek. the company was inspected and corrections cited for future compliance fromthis company. Enforcement: pressure washing company used soap and washed soap into a creek. the company was inspected and corrections cited for future compliance fromthis company.	material uknown_material amount - gal reporting party - private_party
WAR044503 12	2/6/2021	12/6/2021		Pollution hotline (phone, web, app): reported sewer surfacing and going to ms4 drain. company hired a plumber and cleared roots from the ss lateral and resolved the blockage.	Yes, Notified Ecology	9505 35th ave ne	seattle	98115 47.697721	-122.290978	Sewage/septage/pet waste/human waste: reported sewer surfacing and going to ms4 drain. company hired a plumber and cleared roots from the ss lateral and resolved the blockage.	Other accident/spill: reported sewer surfacing and going to ms4 drain. company hired a plumber and cleared roots from the ss lateral and resolved the blockage.	going to ms4 drain. company hired a plumber	Other: reported sewer surfacing and going to ms4 drain. company hired a plumber and cleared roots from the ss lateral and resolved the blockage.	reported sewer surfacing and going to ms4 drain. company hired a plumber and cleared roots from the ss lateral and resolved the blockage.
WAR044503 12	2/9/2021	12/9/2021	12/29/2021	Direct report to your staff: caller is reporting the discovery of an unknown sheen in puget sound.	Yes, No Notice Required	7001 seaview ave nw	seattle	98117 47.680017	-122.405796	Fuel and/or vehicle related fluids: nrc report submitted by port of seattle who observed an unknown sheen within shilshole marina. port of 5 seattle advised the source of the sheen was not from vicinity outfalls and appeared to be most likely from a passing vessel. no responsible party determined. no ms4 impact.	of seattle advised the source of the sheen was not from vicinity outfalls and appeared to be most	seattle who observed an unknown sheen within shilshole marina. port of seattle advised the	Other: nrc report submitted by port of seattle who observed an unknown sheen within shilshole marina. port of seattle advised the source of the sheen was not from vicinity outfalls and appeared to be most likely from a passing vessel. no responsible party determined. no ms4 impact.	caller is reporting the discovery of an unknown sheen in puget sound. nrc report submitted by port of seattle who observed an unknown sheen within shilshole marina. port of seattle advised the source of the sheen was not from vicinity outfalls and appeared to be most likely from a passing vessel. no responsible party determined. no ms4 impact.
WAR044503 9/	/12/2021	9/12/2021	17/10/2021	Pollution hotline (phone, web, app): mva caused spill of oil to street.	Yes, No Notice Required	rainier ave s / s court st	seattle	47.571054	-122.29259	Fuel and/or vehicle related fluids: sdot report of 5 mva that caused oil to spill to pavement. no drain: impacted. cleaned by sdot.		Not applicable: sdot report of mva that caused oil to spill to pavement. no drains impacted. cleaned by sdot.		mva caused spill of oil to street. sdot report of mva that caused oil to spill to pavement. no drains impacted. cleaned by sdot.
WAR044503 9/	/5/2021	9/5/2021	17/10/2021	Pollution hotline (phone, web, app): mva caused oil spill to street.	Yes, No Notice Required	28th ave w / w barrett st	seattle	47.646832	-122.39291	Fuel and/or vehicle related fluids: sdot report of mva that caused oil to spill to pavement. no drain: impacted. cleaned by sdot.		Not applicable: sdot report of mva that caused oil to spill to pavement. no drains impacted. cleaned by sdot.		mva caused oil spill to street. sdot report of mva that caused oil to spill to pavement. no drains impacted. cleaned by sdot.
WAR044503 9/	/4/2021	9/4/2021	17/10/2021	Pollution hotline (phone, web, app): mva caused oil to spill to pavement.	Yes, No Notice Required	s royal brougham way / airport way s	seattle	98134 47.592780	-122.322780	Fuel and/or vehicle related fluids: sdot report of mva that caused oil to spill to pavement. no drain: impacted, cleaned by sdot.		Not applicable: sdot report of mva that caused oil to spill to pavement. no drains impacted, cleaned by sdot.	Clean-up: sdot report of mva that caused oil to spill to pavement. no drains impacted, cleaned by sdot.	
WAR044503 1:	2/10/2021	12/10/2021		EKIS referral: attention: mana zeman - sound transit lynnwood link extension project - war306111 tuesday afternoon, december 7, 2021, the 1200 team was informed via email from wsdot of a possible discharge occurring from within the 1200 project limits near northgate way and corliss ave., in seattle following increased turbidity being observed downstream of the project site at the south thornton creek outlet at ne 100th st. and 1st ave ne. wsdot crews were scheduled to verify this the following day. on wednesday december 8th, wsdot crews identified a buried cb that was not shown on the limited drainage data for this area. skh crews improved silt fence immediately downstream from the manual tire hosing bmp; sealed the cb with plastic, and another silt fence was installed around the cb. an erts was not submitted due to the uncertainty of the drainage pathway and	Yes, Notified Ecology	n northgate wy & corliss ave n	seattle	98133 47.708646	-122.33130		Construction activity	Not applicable	Other	impacted, cleaned by sdot. attention: maria zemian - sound transit synnwood link extension project - war306111 tuesday afternoon, december 7, 2021, the I200 team was informed via email from wsdot of a possible discharge occurring from within the I200 project limits near northgate way and corliss ave., in seattle following increased turbidity being observed downstream of the project site at the south thornton creek outlet at ne 100th st. and 1st ave ne. wsdot crews were scheduled to verify this the following day. on wednesday december 8th, wsdot crews identified a buried cb that was not shown on the limited drainage data for this area. skh crews improved silt fence immediately downstream from the manual tire hosing bmp; sealed the cb with plastic, and another silt fence was installed around the cb. an erts was not submitted due to the uncertainty of the drainage pathway and verification inspection the following day. on thursday, december 9th, during wsdot drainage verification, around 10:30 am, the crews removed the seal to verify the drainage pathway. once confirmed, the crew resealed and closed the cb. the seal was witnessed as ineffective around 11:30 am and skh crews were mobilized; turbid water (>1,000 ntu) discharged at this location until bmps were fully reestablished by skh crews around 1:30pm and the
WAR044503 9/	/2/2021	9/2/2021	12/10/2021	Pollution hotline (phone, web, app): mva caused oil to spill to pavement.		1126 hiawatha pl s	seattle	98144 47.592029	-122.307013	Fuel and/or vehicle related fluids: sdot report of mva that caused oil to spill to pavement. no drain: impacted, cleaned by sdot.		Not applicable: sdot report of mva that caused oil to spill to pavement. no drains impacted, cleaned by sdot.	Clean-up: sdot report of mva that caused oil to spill to pavement. no drains impacted, cleaned by sdot.	mva caused oil to spill to pavement. sdot report of mva
WAR044503 9/	/2/2021	9/2/2021	12/10/2021	Pollution hotline (phone, web, app): mva caused oil spill to pavement.	Yes, No Notice Required	s atlantic st/s massachusetts st	seattle	0	0	•	Vehicle collision: sdot report of mva that caused	Not applicable: sdot report of mva that caused oil	Clean-up: sdot report of mva that caused oil to spill to pavement. no drains impacted, cleaned by sdot.	mva caused oil spill to pavement. sdot report of mva
WAR044503 9/	/2/2021	9/2/2021	12/10/2021	Pollution hotline (phone, web, app): mva caused oil to spill to pavement.		rainier ave s & s college st	seattle	98144 47.582762	-122.301528	Fuel and/or vehicle related fluids: sdot report of mva that caused oil to spill to pavement. no drain: impacted, sdot cleaned spill.		Not applicable: sdot report of mva that caused oil to spill to pavement. no drains impacted, sdot cleaned spill.	Clean-up: sdot report of mva that caused oil to spill to pavement. no drains impacted, sdot cleaned spill.	mva caused oil to spill to pavement. sdot report of mva that caused oil to spill to pavement. no drains impacted, sdot cleaned spill.

Permit number	Date incide	nt Date beginni d response	ng Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	City	Zip Lat	itude I	Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503		12/11/2021	12/10/2021	Pollution hotline (phone, web, app): subject: spill report - 12/10/21 6:23 pm contact name - beth phone - 206.285.0615 address - ballard bridge stormwater contamination - n waterbody contamination - y material - other_material amount - unknown gal reporting party - private_party other details - caller reporting sinking	Yes, No Notice Required		seattle	0	0		Other: report of boat sinking and a sheen coming from the vessel. this is a boat that is being actively addressed by ecology and is not a new incident.	Other: report of boat sinking and a sheen coming from the vessel. this is a boat that is being actively addressed by ecology and is not a new incident.	Not applicable: report of boat sinking and a sheen coming from the vessel. this is a boat that is being actively addressed by ecology and is not a new incident.	Other: report of boat sinking and a sheen coming from the vessel. this is a boat that is being actively addressed by ecology and is not a new incident.	contact name - beth phone - 206.285.0615 address - ballard bridge stormwater contamination - n waterbody contamination - y material - other_material amount - unknown gal reporting party - private_party other details - caller reporting sinking boat under ballard bridge on west side. says boat leaking oil/fule into water. caller refused to call 911
				boat under ballard bridge on west side. says boat leaking oil/fule into water. caller refused to call 911 Pollution hotline (phone, web, app):											report of boat sinking and a sheen coming from the vessel. this is a boat that is being actively addressed by ecology and is not a new incident.
WAR044503	12/11/2021	12/11/2021	12/10/2021	subject: spill report - 12/10/21 4:51 pm contact name - rob w/ dept of ecology phone - 425-395-5718 address - 1441 n northlake way stormwater contamination - waterbody contamination - y material - diesel amount - unknown gal reporting party - dept_of_ecology other details - sargent: north lake ship yard region of lake union coast guard and dept of ecology are on site of spill on lake union. this is recoverable red dye diesel. unknown quantity	Required	1441 n northlake way	seattle	98103 47.6	16817 -1	122.339520	Fuel and/or vehicle related fluids: spill of red dyed diesel on lake union. spu investigated and offerd assistance to uscg and ecy. no action required of spu. uscg took control of the cleanup and hired us ecology to clean the diesel from the lake.	investigated and offerd assistance to uscg and ecy. no action required of spu. uscg took control	union. spu investigated and offerd assistance to	investigated and offerd assistance to uscg and ecy. no action required of spu. uscg took control	contact name - rob w/ dept of ecology phone - 425-395-5718 address - 1441 n northlake way stormwater contamination - waterbody contamination - y material - diesel amount - unknown gal reporting party - dept_of_ecology other details - sargent: north lake ship yard region of lake union coast guard and dept of ecology are on site of spill on lake union. this is recoverable red dye diesel. unknown quantity spill of red dyed diesel on lake union. spu investigated and offerd assistance to useg and ecy. no action required of spu. useg took control of the cleanup and hired us ecology to clean the diesel from the lake.
WAR044503	12/14/2021	12/14/2021		Pollution hotline (phone, web, app): unknown spill of motor oil in the north parking lot likely happened overnight. school employees spread granular absorbent on the parking lot surface to remove the spill and placed mesh oil absorbent bags and filter inserts into nearby drains to collect any possible sheen when it rains next. no drains affected. employees will remove oil absorbent bags in about a week.		1418 nw 65th st	seattle	98117 47.6	76609 -1		Fuel and/or vehicle related fluids: unknown spill of motor oil in the north parking lot likely happened overnight. school employees spread granular absorbent on the parking lot surface to remove the spill and placed mesh oil absorbent bags and filter inserts into nearby drains to collect any possible sheen when it rains next. no drains affected. employees will remove oil absorbent bags in about a week.	Unconfirmed, unspecified, or not identified: unknown spill of motor oil in the north parking lot likely happened overnight. school employees spread granular absorbent on the parking lot surface to remove the spill and placed mesh oil absorbent bags and filter inserts into nearby drains to collect any possible sheen when it rains next. no drains affected. employees will remove oil absorbent bags in about a week.	Not applicable: unknown spill of motor oil in the north parking lot likely happened overnight. school employees spread granular absorbent on the parking lot surface to remove the spill and placed mesh oil absorbent bags and filter inserts into nearby drains to collect any possible sheen when it rains next. no drains affected. employees will remove oil absorbent bags in about a week.	parking lot likely happened overnight. school employees spread granular absorbent on the parking lot surface to remove the spill and placed mesh oil absorbent bags and filter inserts into nearby drains to collect any possible sheen when	unknown spill of motor oil in the north parking lot likely happened overnight. school employees spread granula absorbent on the parking lot surface to remove the spil and placed mesh oil absorbent bags and filter inserts into nearby drains to collect any possible sheen when it rains next. no drains affected. employees will remove oil absorbent bags in about a week.
WAR044503	12/14/2021	12/14/2021		Business inspection: the car wash is located in a building along the west side of the southern parking lot. cars enter the wash bay from the south and exit on the north side of the building. at the exit of the car wash is a catch basin which connects to the property drainage system and ultimately discharges to the duwamish river.	Yes, No Notice Required	4401 4th ave s	seattle	98134 47.5	55299 -1	122.330772	Sewage/septage/pet waste/human waste: the car wash is located in a building along the west side of the southern parking lot. cars enter the wash bay from the south and exit on the north side of the building, at the exit of the car wash is a catch basin which connects to the property drainage system and ultimately discharges to the duwamish river.	f is located in a building along the west side of the southern parking lot. cars enter the wash bay from the south and exit on the north side of the building. at the exit of the car wash is a catch basin which connects to the property drainage	building along the west side of the southern parking lot. cars enter the wash bay from the south and exit on the north side of the building, at the exit of the car wash is a catch basin which connects to the property drainage system and	Education/technical assistance: the car wash is located in a building along the west side of the southern parking lot. cars enter the wash bay from the south and exit on the north side of the building. at the exit of the car wash is a catch basin which connects to the property drainage system and ultimately discharges to the duwamist river. Add or modify structural source control BMP: the car wash is located in a building along the west side of the southern parking lot. cars enter the wash bay from the south and exit on the north side of the building. at the exit of the car wash is a catch basin which connects to the property drainage system and ultimately discharges to the duwamish river.	trom the south and exit on the north side of the building, at the exit of the car wash is a catch basin which connects to the property drainage system and ultimately discharges to the disameter.

Permit number	Date incide	ent Date beginning	g Date end	How was the incident discovered or reported to you	Discharge to	Street Address of Intersection	or City	Zip La	itude Longiti	de Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
WAR044503	12/16/2021			Pollution hotline (phone, web, app): arrived on scene of large oil sheen in parking lot. parks personnel had already placed socks around two cb, but one catch basin had a small amount of oil in it and spill pads were used to clean cb. i placed pads in areas where oil had puddled. crystal/parks dept. called rudy to send sweeper but rudy said everyone has already left for the day but they will send sweeper tomorrow. received email from crystal stating that sweeper cleaned up oil the next day.	e Yes, No Notice Required		seattle	98125 47.7	21922 -122.328	Fuel and/or vehicle related fluids: arrived on scene of large oil sheen in parking lot. parks personnel had already placed socks around two cb, but one catch basin had a small amount of oil in it and spill pads were used to clean cb. i placed pads in areas where oil had puddled. crystal/parks dept. called rudy to send sweeper but rudy said everyone has already left for the day but they will send sweeper tomorrow. received email from crystal stating that sweeper cleaned up oil the next day.	placed pads in areas where oil had puddled. crystal/parks dept. called rudy to send sweeper	in parking lot. parks personnel had already placed socks around two cb, but one catch basin had a small amount of oil in it and spill pads were used to clean cb. i placed pads in areas where oil had puddled. crystal/parks dept. called rudy to send sweeper but rudy said everyone has already left	cleaned up oil the next day. , Clean-up: arrived on scene of large oil sheen in parking lot. parks personnel had already placed socks around two	where oil nad pundled. Crystal/parks dept. Called rudy to send sweeper but rudy said everyone has already left for the day but they will send sweeper tomorrow. received email from crystal stating that sweeper cleaned up oil the next day.
WAR044503	12/19/2021	12/19/2021		Pollution hotline (phone, web, app): arrived at location of vehicle crash. vehicle fluids on sidewalk and in roadway cleaned up by sdot. inspected nearby inlet and cb and no impact to ms4.	Required	32nd ave & e cherst	rry seattle	98122 47.6		Fuel and/or vehicle related fluids: arrived at location of vehicle crash. vehicle fluids on sidewalk and in roadway cleaned up by sdot. inspected nearby inlet and cb and no impact to ms4.	•	Not applicable: arrived at location of vehicle crash. vehicle fluids on sidewalk and in roadway ocleaned up by sdot. inspected nearby inlet and ct and no impact to ms4.	Other: arrived at location of vehicle crash. vehicle fluids on sidewalk and in roadway cleaned up by o sdot. inspected nearby inlet and cb and no impact to ms4.	arrived at location of vehicle crash. vehicle fluids on sidewalk and in roadway cleaned up by sdot. inspected nearby inlet and cb and no impact to ms4.
WAR044503	12/14/2021	12/14/2021		Pollution hotline (phone, web, app): restaurant hired roofing contractor to fix a leak in the roof. they applied roof seal coating yesterday but it likely did not have time to cure before rains. some stormwater was off-colored by this paint and ran to the curb. no recoverable material to clean up.	o Yes, No Notice Required	3410 ne 55th st	seattle	98105 47.6	58641 -122.290	Other: restaurant hired roofing contractor to fix a leak in the roof. they applied roof seal coating yesterday but it likely did not have time to cure before rains. some stormwater was off-colored by this paint and ran to the curb. no recoverable material to clean up.	Construction activity: restaurant hired roofing contractor to fix a leak in the roof. they applied roof seal coating yesterday but it likely did not have time to cure before rains. some stormwater was off-colored by this paint and ran to the curb. no recoverable material to clean up.			restaurant nired rooting contractor to fix a leak in the roof. they applied roof seal coating yesterday but it likely did not have time to cure before rains, some
WAR044503	12/14/2021	12/14/2021		Pollution hotline (phone, web, app): someone spilled motor oil in the north parking lot. no drains affected. school employees placed granular absorbent on the spill and swept it up. mesh bags of oil absorbent were placed into the nearby catch basins to collect anything that might come off in the rain.	Yes, No Notice	1418 nw 65th st	seattle	98117 47.6	76609 -122.374	Fuel and/or vehicle related fluids: someone spilled motor oil in the north parking lot. no drains affected. school employees placed granular absorbent on the spill and swept it up. mesh bags of oil absorbent were placed into the nearby catch basins to collect anything that might come off in the rain.	someone spilled motor oil in the north parking lot no drains affected. school employees placed granular absorbent on the spill and swept it up. mesh bags of oil absorbent were placed into the	north parking loct. no drains affected: school employees placed granular absorbent on the spill and swept it up. mesh bags of oil absorbent were placed into the nearby catch basins to collect		someone spilled motor oil in the north parking lot. no drains affected. school employees placed granular absorbent on the spill and swept it up. mesh bags of oil absorbent were placed into the nearby catch basins to collect anything that might come off in the rain.
WAR044503	12/17/2021	12/17/2021		Pollution hotline (phone, web, app): spill occurred on december 15, 2021. reminded construction site foreman that spu must be notified within 24 hours of occurrence. construction site didn't have bmp's in place to prevent muddy runoff from leaving property. fabric filter prevented runoff from entering into cb. construction workers are placing down hay and replacing filter in cb.	Yes, No Notice Required	24th ave s / s hill :	st seattle	47.5	34501 -122.301	Other: spill occurred on december 15, 2021. reminded construction site foreman that spu must be notified within 24 hours of occurrence. construction site didn't have bmp's in place to prevent muddy runoff from leaving property. fabric filter prevented runoff from entering into cb. construction workers are placing down hay and replacing filter in cb.	place to prevent muddy runoff from leaving property. fabric filter prevented runoff from	Not applicable: spill occurred on december 15, 2021. reminded construction site foreman that spu must be notified within 24 hours of n occurrence. construction site didn't have bmp's i place to prevent muddy runoff from leaving property. fabric filter prevented runoff from g entering into cb. construction workers are placing down hay and replacing filter in cb.	assistance: spill occurred on december 15, 2021. reminded construction site foreman that spu	spill occurred on december 15, 2021. reminded construction site foreman that spu must be notified within 24 hours of occurrence. construction site didn't have bmp's in place to prevent muddy runoff from leaving property. fabric filter prevented runoff from entering into cb. construction workers are placing down hay and replacing filter in cb.

Permit	Date incident	Date beginning Date end	How was the incident discovered or	•	Street Address or	City	Zip Latitud	le Longitude	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
number	discovered	response response	reported to you rollition notine (pinone, web, app): arrived at location where petroleum product is discharging out of weep hole in front of home. property owner not home but he is on his way.	MS4	Intersection				Fuel and/or vehicle related fluids: arrived at	Other accident/spill: arrived at location where	Not applicable: arrived at location where	other: arrived at location where petroleum product is discharging out of weep hole in front ohome. property owner not home but he is on his way. strong petroleum odor, conducted dye test by putting dye into clean out and it confirms that	
WAR044503	12/18/2021	12/18/2021	strong petroleum odor. conducted dye test by putting dye into clean out and it confirms that weep hole is connected to property. property owner states he had a home heating tank removed four years ago and it was corroding. he said he also had the soil tested. checked nearby cb and it has not been impacted. property does have a drain in the	Yes, Notified Ecology	5029 harold pl ne	seattle	98105 47.6654	84 -122.272097	location where petroleum product is discharging out of weep hole in front of home. property owner not home but he is on his way. strong petroleum odor. conducted dye test by putting dye into clean out and it confirms that weep hole is connected to property. property owner states he had a home heating tank removed four years ago and it was corroding. he said he also had the soil tested. checked nearby cb and it has not beer impacted. property does have a drain in the	petroleum product is discharging out of weep hole in front of home. property owner not home but he is on his way. strong petroleum odor. conducted dye test by putting dye into clean out and it confirms that weep hole is connected to property. property owner states he had a home heating tank removed four years ago and it was	petroleum product is discharging out of weep thole in front of home. property owner not home but he is on his way. strong petroleum odor. conducted dye test by putting dye into clean out and it confirms that weep hole is connected to property. property owner states he had a home heating tank removed four years ago and it was corroding. he said he also had the soil tested.	weep hole is connected to property. property owner states he had a home heating tank	arrived at location where petroleum product is discharging out of weep hole in front of home. property owner not home but he is on his way. strong petroleum odor. conducted dye test by putting dye into clean out and it confirms that weep hole is connected to property. property owner states he had a home heating tank removed four years ago and it was corroding. he said he also had the soil tested. checked nearby cb and it has not been impacted. property does have a drain in the basement but does not have a sump
			basement but does not have a sump pump. house is newly built and pump has never been used. told property owner that i will contact him if ecology or spu needs to do anything further. told him and neighbors to contact orc if issue happens again. checked with property owner at 5004 nicholas pl ne which is uphill and behind this property, property owner said she just purchased home and isn't aware there is or was a home heating tank.						5004 nicholas pl ne which is uphill and behind this	s ne which is uphill and behind this property. property owner said she just purchased home an isn't aware there is or was a home heating tank.	t does not have a sump pump. house is newly built and pump has never been used. told property owner that i will contact him if ecology or spu needs to do anything further. told him and neighbors to contact orc if issue happens again. checked with property owner at 5004 nicholas pl ne which is uphill and behind this property. d property owner said she just purchased home and isn't aware there is or was a home heating tank. submitted erts. no impact to ms4.	property owner at 5004 nicholas pl ne which is uphill and behind this property, property owner said she just purchased home and isn't aware there is or was a home heating tank. submitted erts. no impact to ms4., Other: arrived at location where petroleum product is discharging	pump. house is newly built and pump has never been used. told property owner that i will contact him if ecology or spu needs to do anything further. told him and neighbors to contact orc if issue happens again. checked with property owner at 5004 nicholas pl ne which is uphill and behind this property. property owner said she just purchased home and isn't aware there is or was a home heating tank. submitted erts. no impact to ms4.
WAR044503	12/20/2021	12/20/2021	Pollution hotline (phone, web, app): truck at the sts broke a hydraulic line. transfer station staff used on hand spill materials to clean spill & dispose of waste. no drains impacted.	Yes, No Notice Required	130 s kenyon st	seattle	98108 47.5332	12 -122.333036	Fuel and/or vehicle related fluids: truck at the sts broke a hydraulic line. transfer station staff used on hand spill materials to clean spill & dispose of waste. no drains impacted.	Vehicle-related business: truck at the sts broke a hydraulic line. transfer station staff used on hand spill materials to clean spill & dispose of waste. n drains impacted.	•	Clean-up: truck at the sts broke a hydraulic line. transfer station staff used on hand spill materials to clean spill & dispose of waste. no drains impacted.	truck at the sts broke a hydraulic line. transfer station staff used on hand spill materials to clean spill & dispose of waste. no drains impacted.
WAR044503	12/16/2021	12/16/2021	Staff referral: arrived at location and two cb's contain filters and other material preventing debris and material from entering due to nearby construction. one inlet is full of debris and covered by debris. i did not observe any signs of pollutants in any inlets or cb's. no impact to ms4.	Yes, No Notice Required	9th ave / madison s	t seattle	98104 47.6084	07 -122.327371	Other: arrived at location and two cb's contain filters and other material preventing debris and material from entering due to nearby construction. one inlet is full of debris and covered by debris. I did not observe any signs of pollutants in any inlets or cb's. no impact to ms4.	cb's contain filters and other material preventing debris and material from entering due to nearby construction. one inlet is full of debris and covered by debris. i did not observe any signs of		Other: arrived at location and two cb's contain filters and other material preventing debris and material from entering due to nearby construction. one inlet is full of debris and covered by debris. i did not observe any signs of pollutants in any inlets or cb's. no impact to ms4	arrived at location and two cb's contain filters and other material preventing debris and material from entering due to nearby construction. one inlet is full of debris and covered by debris. i did not observe any signs of pollutants in any inlets or cb's. no impact to ms4.
WAR044503	12/15/2021	12/15/2021	ERTS referral: arrived at location and did not see any indication that a spill occurred. no impact to ms4.	Yes, Notified Ecology	1802 e mcgraw st	seattle	98112 47.6404	88 -122.308778	Other: arrived at location and did not see any indication that a spill occurred. no impact to ms4	Vehicle-related business: arrived at location and did not see any indication that a spill occurred. no impact to ms4.	Not applicable: arrived at location and did not see any indication that a spill occurred. no impact to ms4.	Other, arrived at location and did not see any	arrived at location and did not see any indication that a . spill occurred. no impact to ms4.
WAR044503	12/6/2021	12/6/2021	Pollution hotline (phone, web, app): sdot response for spill of antifreeze to pavement from mva. no drains impacted, cleaned by sdot.	Yes, No Notice Required	23rd ave s / s walke st	seattle	47.5836	57 -122.302957	Fuel and/or vehicle related fluids: sdot response for spill of antifreeze to pavement from mva. no drains impacted, cleaned by sdot.	Vehicle collision: sdot response for spill of antifreeze to pavement from mva. no drains impacted, cleaned by sdot.	Not applicable: sdot response for spill of antifreeze to pavement from mva. no drains impacted, cleaned by sdot.	Other: sdot response for spill of antifreeze to pavement from mva. no drains impacted, cleaned by sdot.	sdot response for spill of antifreeze to pavement from mva. no drains impacted, cleaned by sdot.
WAR044503	12/31/2021	12/31/2021	Staff referral: dwrc was called to a sewage surfacing spill. sewage was coming out of the cleanout and flowing across sidewalk to the curb but it was freezing at the street. the weather is very cold and street is full of packed snow and ice. frc placed a plug in the ds cb to prevent sewage from flowing down the ms4. property management company was contacted and has hired a plumber to fix.	Ecology	802 n 43rd st	seattle	98103 47.6595	51 -122.348483	Sewage/septage/pet waste/human waste: dwrc was called to a sewage surfacing spill. sewage wa coming out of the cleanout and flowing across sidewalk to the curb but it was freezing at the street. the weather is very cold and street is full of packed snow and ice. frc placed a plug in the ds cb to prevent sewage from flowing down the ms4. property management company was contacted and has hired a plumber to fix.	cleanout and flowing across sidewalk to the curb but it was freezing at the street. the weather is	surfacing spill. sewage was coming out of the cleanout and flowing across sidewalk to the curb	freezing at the street. the weather is very cold	dwrc was called to a sewage surfacing spill. sewage was coming out of the cleanout and flowing across sidewalk to the curb but it was freezing at the street. the weather is very cold and street is full of packed snow and ice. freelaced a plug in the 4s ch to prevent