

2. Unique Identifier	1. Jurisdiction Name	1a. Email	2a. New or Edited Entry	3. Date incident initially reported	4a. Street Address	4b. And Or Zip Code	4c. And Or Nearest Intersection	4d. Is the structure mapped/inventoried?	6. Frequency	7. Threat Determination and G3 Notification:	7a. Immediate Response?	7b. G3 Notification?	8. Investigated within 7 days per program procedures?	8a. If suspected illicit connection, investigated within 21 days?	8b. Final resolution of illicit connection within 6 months?	9. How did you learn about the problem?	9a. ERTS Number	10. Source Tracing Methods:	11. Indicator Testing:	12. Pollutant(s) Identified:
149018	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	1/15/2019 13:00	7115 WEST MARGINAL WAY SW	98106		Yes	Daily		Yes, response upon discovery	No	Yes	Yes	Yes	Business Inspection Visit		Visual	None	Contact Cooling Water
149498	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	1/16/2019 15:00	1935 N NORTHGATE WAY	98133		Yes	Periodic		Yes, response upon discovery	Received from ECY	Yes	Yes	Yes	Spill Report	686710	Visual	Visual	Gasoline
150339	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	3/1/2019 15:30	3914 LEARY WAY NW	98107		Yes	One time		Yes, response upon discovery	No	Yes	NA	NA	Business Inspection Visit		Visual	None	Chlorinated Water
152538	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	3/25/2019 11:30	1902 S MAIN ST	98144		Yes	Every rain event		Yes, response upon discovery	No	Yes	Yes	No	Business Inspection Visit		Visual	Sediment Sampling	Contact Stormwater
149884	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	3/25/2019 11:30	1902 S MAIN ST	98144		Yes	Every rain event		Yes, response upon discovery	No	Yes	Yes	No	Business Inspection Visit		Visual	Sediment Sampling	Contact Stormwater
154060	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	12/21/2019 12:00	4802 LAKE WASHINGTON BLVD S	98118		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	695159	Visual	Visual	Hydraulic Oil
154066	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	12/20/2019 12:00	4234 S LUCILE ST	98118		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	695103	Visual	Visual	Sewage
154059	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	12/20/2019 11:30		98144	Rainier Ave S & I-90 Hwy	Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	695081	Visual	Visual	Turbid water
153961	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	12/12/2019 9:57		98124	DIAGONAL AVE S & 4TH AVE S	Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	694898	Visual	Visual	Motor Oil
153936	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	12/9/2019 15:55		98134	1ST AVE S / EDGAR MARTINEZ DR S	Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	694823	Visual	Visual	Coolant
153922	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	12/9/2019 8:47		98107	15TH AVE NW / NW 59TH ST	Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	694805	Visual	Visual	Motor Oil
153877	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	12/4/2019 11:00		98119	6TH AVE S & S MASSACHUSETTS ST	Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	694712	Visual	Visual	Coolant
153769	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	11/18/2019 13:26	3233 56TH PL SW	98116		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	694486	Visual	Visual	Motor Oil
153727	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	11/12/2019 12:45	2707 RAINIER AVE S	98144		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	694319	Visual	Visual	Motor Oil
153364	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	10/15/2019 16:44	11901 LAKESIDE PL NE	98125		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	693729	Visual	Visual	Latex Paint
153361	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	10/15/2019 10:58		98105	45th Ave NE/NE 57th St	Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	693722	Visual	Visual	Concrete
153331	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	10/10/2019 18:30		98105	UNIVERSITY WAY NE & NE 45TH ST	Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	693650	Visual	Visual	Dirty Water
153313	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	10/9/2019 8:31		98103	MIDVALE AVE N/N 97TH ST	Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	693610	Visual	Visual	Sewage
153306	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	10/8/2019 11:50		98134	AIRPORT WAY S / S HINDS ST	Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	693594	Visual	Visual	Motor Oil
153303	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	10/8/2019 8:33		98106	SW SPOKANE ST & DELRIDGE WAY SW	Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	693590	Visual	Visual	Diesel
153297	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	10/7/2019 12:32		98199	24TH AVE NW & NW Market ST	Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	693578	Visual	Visual	Fire Fighting Foam, trash
153279	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	10/4/2019 7:20		98109	I-5 Hwy & Mercer St	Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	693537	Visual	Visual	Fire Fighting Foam, Diesel
153213	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	9/30/2019 10:51	2200 E FIR ST	98122		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	693449	Visual	Visual	Turbid Water
153116	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	9/24/2019 13:55	1735 WESTLAKE AVE N	98109		Yes	Daily		Yes, response upon discovery	Yes	Yes	Yes	Yes	Spill Report	693339	Visual	Visual	Sewage
153000	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	9/19/2019 13:12	8300 MILITARY RD S	98108		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	693325	Visual	Visual	Sewage
153068	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	9/23/2019 14:10	3431 11th Ave SW	98007		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	693316	Visual	Visual	Motor Oil
152996	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	9/18/2019 17:13	13240 AURORA AVE N	98133		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	693206	Visual	Visual	Sewage
152877	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	9/11/2019 7:55	7051 LINCOLN PARK WAY SW	98136		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	693013	Visual	Visual	Sewage
152712	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	8/26/2019 11:49	10545 INTERLAKE AVE N	98133		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	692608	Visual	Visual	Trash/Debris, Fire Fighting Foam
152603	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	8/16/2019 8:50	834 DAVIS PL S	98144		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	692356	Visual	Visual	Sewage
152580	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	8/15/2019 20:44	4515 8TH AVE NW	98107		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	692324	Visual	Visual	Fire Fighting Foam
152536	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	8/12/2019 8:37	11616 AURORA AVE N	98133		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	692243	Visual	Visual	Sewage
152474	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	8/6/2019 9:08	4716 Airport Way S	98108		Yes	Daily		Yes, response upon notification	Yes	Yes			Spill Report	692123	Visual	Visual	Unidentified
152470	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	8/6/2019 7:00	308 LAKE WASHINGTON BLVD S	98144		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	692120	Visual	Visual	Concrete
152443	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	8/3/2019 18:58		98125	8TH AVE NE/NE 125TH ST	Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	692075	Visual	Visual	Motor Oil
152366	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	7/26/2019 6:30	500 S MYRTLE ST	98108		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	691877	Visual	Visual	Sewage
152334	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	7/24/2019 9:50	1500 3rd Ave S	98134		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	690826	Visual	Visual	Sewage
152308	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	7/20/2019 18:23		98118	S PILGRIM ST & 51ST AVE S	Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	690765	Visual	Visual	Motor Oil
152323	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	7/23/2019 14:20		98144	S SPOKANE ST & S COLUMBIAN WAY	Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	690696	Visual	Visual	Diesel
152119	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	6/28/2019 16:12	300 NW BOWDOIN PL	98107		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	690324	Visual	Visual	Sewage
152090	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	6/26/2019 16:00	2256 38TH PL E	98112		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	690252	Visual	Visual	Chlorinated Water
151990	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	6/5/2019 11:00		98146	1st Ave S & Denver Ave S	Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	690050	Visual	Visual	PCBs
151929	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	6/15/2019 15:58	9700 RAVENNA AVE NE	98115		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	689956	Visual	Visual	Sewage
151927	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	6/15/2019 13:05	9828 51ST AVE SW	98136		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	689955	Visual	Visual	Gasoline
151901	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	6/13/2019 10:36	1717 15TH AVE S	98144		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	689908	Visual	Visual	Sewage
151820	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	6/10/2019 14:43		98134	3RD AVE S & S Hinds ST	Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	689810	Visual	Visual	Sewage
151755	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	6/6/2019 22:13	6209 50TH AVE NE	98115		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	689747	Visual	Visual	Sewage
151674	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	6/4/2019 10:49	120 LAKESIDE AVE	98122		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	689680	Visual	Visual	sewage
151651	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	6/1/2019 19:50	1100 12TH AVE S	98144		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	689621	Visual	Visual	Gasoline, Fire Fighting Foam
151617	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	5/29/2019 16:31		98108	14th Ave S & S Columbian Wy	Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	689562	Visual	Visual	Diesel
151507	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	5/22/2019 15:23	1020 UNIVERSITY ST	98101		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	689436	Visual	Visual	Sewage
151283	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	5/8/2019 14:30	4470 35TH AVE SW	98126		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	689059	Visual	Visual	Sewage
151194	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	5/3/2019 12:33	12311 32ND AVE NE	98125		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	688943	Visual	Visual	Used Cooking Oil
151177	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	5/1/2019 15:35	3670 EAST MARGINAL WAY S	98134		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	688885	Visual	Visual	Sewage
151097	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	4/29/2019 9:12	2200 25TH AVE S	98144		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	688817	Visual	Visual	Fire Fighting Foam
151075	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	4/25/2019 6:02	4750 15TH AVE NE	98105		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	688752	Visual	Visual	Coolant
151035	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	4/22/2019 14:02	4025 STONE WAY N	98103		Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	688723	Visual	Visual	Turbid water
151024	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	4/19/2019 19:48	719 NW MARKET ST	98107		Yes	Daily		Yes, response upon notification	Yes	Yes			Spill Report	688639	Visual	Visual	Gasoline
151023	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	4/19/2019 18:18		98105	64th Ave NE & NE 60th St	Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	688638	Visual	Visual	Bleach
151013	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	4/19/2019 11:34		98136	SW Nevada St & 26th Ave SW	Yes	One Time		Yes, response upon notification	Yes	Yes			Spill Report	688627	Visual	Visual	Motor Oil
150954	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	4/15/2019 13:57	4501 DELRIDGE WAY SW	98106		Yes	One Time											

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150664	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	3/28/2019 11:21	4628 42ND AVE S	98118		Yes	One Time		Yes, response upon notification	Yes	Yes		Spill Report	688116	Visual	Visual	Sewage	
150651	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	3/27/2019 10:51	1002 SW SPOKANE ST	98134		Yes	One Time		Yes, response upon notification	Yes	Yes		Spill Report	688090	Visual	Visual	Molasses	
150590	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	3/22/2019 11:30		98107	NW 45th St & 14th Ave NW	Yes	One Time		Yes, response upon notification	Yes	Yes		Spill Report	688016	Visual	Visual	Diesel, Concrete	
150533	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	3/19/2019 14:23		98103	Stone Ave N / N 96th St	Yes	One Time		Yes, response upon notification	Yes	Yes		Spill Report	687903	Visual	Visual	Sewage	
150425	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	3/12/2019 15:49	1625 W WHEELER ST	98119		Yes	One Time		Yes, response upon notification	Yes	Yes		Spill Report	687774	Visual	Visual	Diesel	
150379	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	3/10/2019 19:10		98119	50TH AVE S / S BARTON ST	Yes	One Time		Yes, response upon notification	Yes	Yes		Spill Report	687739	Visual	Visual	Gasoline	
150327	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	3/5/2019 9:30	9201 HOLMAN RD NW	98117		Yes	One Time		Yes, response upon notification	Yes	Yes		Spill Report	687661	Visual	Visual	Motor Oil	
150229	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	2/28/2019 8:00	500 S MYRTLE ST	98108		Yes	One Time		Yes, response upon notification	Yes	Yes		Spill Report	687562	Visual	Visual	Sewage	
150102	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	2/20/2019 14:40	5 Spokane St - Length	98134		Yes	One Time		Yes, response upon notification	Yes	Yes		Spill Report	687413	Visual	Visual	Diesel	
150052	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	2/18/2019 14:00		98109	GARFIELD ST / 8TH AVE N	Yes	One Time		Yes, response upon notification	Yes	Yes		Spill Report	687359	Visual	Visual	Diesel	
150051	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	2/18/2019 13:00	11727 12TH AVE NE	98125		Yes	One Time		Yes, response upon notification	Yes	Yes		Spill Report	687356	Visual	Visual	Latex Paint	
150049	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	2/15/2019 11:30	14033 32ND AVE NE	98125		Yes	One Time		Yes, response upon notification	Yes	Yes		Spill Report	687337	Visual	Visual	Mineral Oil	
149790	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	2/1/2019 15:20	1341 N NORTHLAKE WAY	98103		Yes	One Time		Yes, response upon notification	Yes	Yes		Spill Report	687084	Visual	Visual	Bunker Oil	
149736	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	1/30/2019 10:05	6720 WEST MARGINAL WAY SW	98106		Yes	One Time		Yes, response upon notification	Yes	Yes		Spill Report	687013	Visual	Visual	Motor Oil	
149703	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	1/28/2019 15:50	2520 S JUNEAU ST	98108		Yes	One Time		Yes, response upon notification	Yes	Yes		Spill Report	686953	Visual	Visual	Sewage	
149666	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	1/25/2019 12:41		98118	39th Ave S & S Genesee St	Yes	One Time		Yes, response upon notification	Yes	Yes		Spill Report	686933	Visual	Visual	Fire Fighting Foam, Trash/Debris	
149677	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	1/29/2019 10:04		98115	1ST AVE NE & NE 100TH ST	Yes	One Time		Yes, response upon notification	Yes	Yes		Spill Report	686932	Visual	Visual	Motor Oil	
149670	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	1/25/2019 14:30		98134	I-5 Hwy & S Spokane St	Yes	One Time		Yes, response upon notification	Yes	Yes		Spill Report	686902	Visual	Visual	Diesel, Fire Fighting Foam	
149665	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	1/25/2019 12:41	8617 BEACON AVE S	98118		Yes	One Time		Yes, response upon notification	Yes	Yes		Spill Report	686901	Visual	Visual	Sewage	
149452	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	1/11/2019 16:00		98133	N Northgate Wy & Corliss Ave N	Yes	One Time		Yes, response upon notification	Yes	Yes		Spill Report	686632	Visual	Visual	Fire Fighting Foam	
149390	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	1/9/2019 13:28	5300 24TH AVE NW	98107		Yes	One Time		Yes, response upon notification	Yes	Yes		Spill Report	686573	Visual	Visual	Concrete	
149351	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	1/8/2019 13:00	5706 17TH AVE NW	98107		Yes	One Time		Yes, response upon notification	Yes	Yes		Spill Report	686512	Visual	Visual	Turbid Water	
149321	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	1/3/2019 14:30		98103	Midvale AVE N & N 42ND ST	Yes	One Time		Yes, response upon notification	No	Yes		Spill Report		Visual	Visual	Turbid Water	
149517	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	1/17/2019 8:42	4455 SHILSHOLE AVE NW	98107		Yes	One Time		Yes, response upon notification	Yes	Yes		Spill Report	Received from	Visual	Visual	Motor Oil	
149559	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	1/19/2019 18:57	701 N 38TH ST	98103		Yes	One Time		Yes, response upon notification	Call to EOC.	Yes		Spill Report	Called EOC	Visual	Visual	Sewage	
149561	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	1/21/2019 10:59		98125	NE 110TH ST & 35TH AVE NE	Yes	One Time		Yes, response upon notification	RP Reported	Yes		Spill Report	686772	Visual	Visual	Coolant	
149587	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	1/22/2019 16:34	13510 Carnation Duvall Rd NE	98019		Yes	One Time		Yes, response upon notification	686815	Yes		Spill Report		Visual	Visual	Diesel	
149652	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	1/25/2019 8:55	2301 Fairview Ave E	98102		Yes	One Time		Yes, response upon notification	No	Yes		Spill Report		Visual	Visual	Wash Water	
150162	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	2/25/2019 10:45		98146	1st Ave S & Denver Ave S	Yes	One Time		Yes, response upon notification	Yes	Yes		Spill Report	687501	Visual	Visual	Fire Fighting Foam, motor oil	
151210	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	5/3/2019 14:02		98107	8th Ave NW & NW Market St	Yes	One Time		Yes, response upon notification	RP Reported	Yes		Spill Report	688962	Visual	Visual	Coolant	
152735	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	8/28/2019 15:50	4700 9TH AVE NW	98107		Yes	One Time		Yes, response upon notification	Yes	Yes		Spill Report	Unknown	Visual	Visual	BOD Impacting Fluid, Trash/Debris	
154068	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	12/23/2019 14:30	9017 2ND AVE NW	98117		Yes	One Time		Yes, response upon notification	Yes	Yes		Spill Report	19-4550	Visual	Visual	Transmission Fluid	
154093	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	12/25/2019 14:36	2501 13TH AVE W	98119		Yes	One Time		Yes, response upon notification	Yes	Yes		Spill Report	Call to Nat	Visual	Visual	Concrete	
149317	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	1/3/2019 13:14	7901 DELRIDGE WAY SW	98106		Yes	One Time		Yes, response upon notification	Yes	Yes		Water Quality Complaint	686394	Visual	Visual	Paint	
149346	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	1/8/2019 10:00		98146	1st Ave S & Denver Ave S	Yes	Daily		Yes, response upon notification	Yes	Yes		Planned Cleanup	686508	Visual	Visual	Trash, Motor Oil, Sewage	
149494	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	1/16/2019 9:00		98134	3rd Ave S & S Walker St	Yes	Daily		Yes, response upon notification	Yes	Yes		Planned Cleanup	686702	Visual	Visual	Trash, Paint, Motor Oil	
149539	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	1/18/2019 8:21		98108	1ST AVE S & SW KENYON ST	Yes	Daily		Yes, response upon notification	Yes	Yes		Planned Cleanup	683753	Visual	Visual	Paint, Motor Oil	
149654	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	1/25/2019 9:40		98108	S ANDOVER ST & 6TH AVE S	Yes	Daily		Yes, response upon notification	Yes	Yes		Planned Cleanup	686891	Visual	Visual	Sewage	
149852	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	2/7/2019 13:43	1519 ALASKAN WAY S	98134		Yes	One Time		Yes, response upon notification	Received from ECY	Yes		Water Quality Complaint	687201	Visual	Visual	Motor Oil	
150021	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	2/15/2019 8:32	4711 SW HUDSON ST	98116		Yes	One Time		Yes, response upon notification	Yes	Yes		Water Quality Complaint	687325	Visual	Visual	Gasoline	
150178	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	2/27/2019 14:00	14002 LINDEN AVE N	98133		Yes	Daily		Yes, Upon Discovery	Yes	Yes		Private Stormwater Facility Inspection	687557	Visual	Visual	Sewage	
150297	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	3/5/2019 7:30		98133	STONE AVE N/N 128TH ST	Yes	Daily		Yes, response upon notification	Yes	Yes		Planned Cleanup	687647	Visual	Visual	Sewage	
150347	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	3/7/2019 12:48	5641 34TH AVE SW	98126		Yes	One Time		Yes, response upon notification	Received from ECY	Yes		Water Quality Complaint	687688 an	Visual	Visual	Motor Oil	
150410	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	3/12/2019 10:50	3919 18TH AVE W	98119		Yes	One Time		Yes, response upon notification	Received from ECY	Yes		Spill Report to Water Quality Complaint	687755	Visual	Visual	Hydraulic Fluid	
150424	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	3/13/2019 10:15	4559 BEACON AVE S	98108		Yes	Daily		Yes, response upon notification	Yes	Yes		Water Quality Complaint	687799	Visual	Visual	Sewage	
150542	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	3/20/2019 13:00	3100 SW GRAHAM ST	98126		Yes	One Time		Yes, response upon notification	Yes	Yes		Water Quality Complaint	687954	Visual	Visual	Paint	
150589	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	3/22/2019 9:00	4559 BEACON AVE S	98108		Yes	Daily		Yes, response upon notification	Yes	Yes		Planned Cleanup	688018	Visual	Visual	Sewage	
150634	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	3/26/2019 10:00	87 S HOLTGATE ST	98134		Yes	Daily		Yes, response upon notification	Yes	Yes		Planned Cleanup	688068	Visual	Visual	Sewage	
150646	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	3/27/2019 9:00		98108	S ANDOVER ST & 6TH AVE S	Yes	Daily		Yes, response upon notification	Yes	Yes		Planned Cleanup	688089	Visual	Visual	Sewage	
150901	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	3/22/2019 11:00	629 S INDUSTRIAL WAY	98108		Yes	Daily		Yes, response upon notification	No	Yes		Water Quality Complaint		Visual	Visual	Sewage	
151010	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	4/18/2019 16:45	10718 RIVIERA PL NE	98125		Yes	Daily		Yes, response upon notification	Received from ECY	Yes		Water Quality Complaint	688602	Visual	Visual	Paint	
151113	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	5/1/2019 10:35	5002 15TH AVE NE	98105		Yes	One Time		Yes, response upon notification	Yes	Yes		Water Quality Complaint	688883	Visual	Visual	Concrete Slurry	
151291	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	1/25/2019 15:30	8615 BEACON AVE S	98118		Yes	Daily		Yes, Upon Discovery	Yes	Yes		Water Quality Complaint	686901	Visual	Visual	Sewage	
151309	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	5/14/2019 7:20		98118	36TH AVE S & S ADAMS ST	Yes	Daily		Yes, response upon notification	Yes	Yes		Planned Cleanup	689100	Visual	Visual	Sewage	
151367	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	5/22/2019 13:48	11616 AURORA AVE N	98133		Yes	Daily		Yes, response upon notification	Yes	Yes		Water Quality Complaint	689412	Visual	Visual	Sewage	
151387	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	5/15/2019 9:00		98108	7TH AVE S/S RIVER ST	Yes	Daily		Yes, response upon notification	Yes	Yes		Planned Cleanup	689239	Visual	Visual	Sewage	
151422	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	5/17/2019 8:00	120 LAKESIDE AVE	98122		Yes	One Time		Yes, response upon notification	Received from ECY	Yes		Water Quality Complaint	689274	Visual	Visual	Trash	
151514	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	5/23/2019 9:10	215T AVE S & S HILL ST	98144		Yes	Daily		Yes, response upon notification	Yes	Yes		Planned Cleanup	689438	Visual	Visual	Sewage	
151625	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	5/30/2019 9:00		98134	8TH AVE S / S HOLTGATE ST	Yes	Daily		Yes, response upon notification	Yes	Yes		Planned Cleanup	689576	Visual	Visual	Sewage	
151630	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	5/30/2019 14:00	315 N 36th St	98103		Yes	Daily		Yes, Upon Discovery	Yes	Yes		Water Quality Complaint	689581	Visual	Visual	Food Waste	
151737	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	6/6/2019 13:22	44 S NEVADA ST	98134		Yes	One Time		Yes, response upon notification	Yes	Yes		Water Quality Complaint	689741	Visual	Visual	Concrete Slurry	
151776	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	6/12/2019 9:00		98134	S FOREST ST / OCCIDENTAL AVE S	Yes	Daily		Yes, response upon notification	Yes	Yes		Planned Cleanup	689864	Visual	Visual	Sewage	
151869	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	6/13/2019 9:00		98108	8TH AVE S & S OTHELLO ST	Yes	Daily		Yes, response upon notification	Yes	Yes		Planned Cleanup	689903	Visual	Visual	Sewage	
151895	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	6/12/2019 14:00	1501 NE Boat St	98195		Yes	One Time		Yes, response upon notification	Received from ECY	Yes		Water Quality Complaint	689874	Visual	Visual	Sediment	
151931	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	6/18/2019 9:00		98119	NW 46th St / 9th Ave NW	Yes	Daily		Yes, response upon notification	Yes	Yes		Planned Cleanup	690026	Visual	Visual	Sewage	
151979	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	6/21/2019 11:15		98133	STONE AVE N / STENDALL DR N	Yes	Daily		Yes, response upon notification	Yes	Yes		Water Quality Complaint	690130	Visual	Visual	Sewage	
152014	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	6/21/2019 10:00	1446 NW 62ND ST	98107		Yes	One Time		Yes, response upon notification	No	Yes		Water Quality Complaint		Visual	Visual	Paint, Sediment	
152016	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	6/21/2019 9:00		98108	S Front St & 6th AVE S	Yes	Daily		Yes, response upon notification	Yes	Yes		Planned Cleanup	690121	Visual	Visual	Trash, Needles, Sewage	
152022	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	6/25/2019 13:00	7272 W Marginal Wy S	98108		Yes	One Time		Yes, response upon notification	Yes	Yes		Water Quality Complaint	690188	Visual	Visual	Hydraulic Fluid	
152033	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	6/24/2019 11:30	10745 GREENWOOD AVE N	98133		Yes	Daily		Yes, response upon notification	Yes	Yes		Water Quality Complaint	690172	Visual	Visual	Sediment	
152049	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	6/26/2019 9:30																

2. Unique Identifier	1. Jurisdiction Name	1a. Email	2a. New or Edited Entry	3. Date incident initially reported	4a. Street Address	4b. And Or Zip Code	4c. And Or Nearest Intersection	4d. Is the structure mapped/inventoried?	6. Frequency	7. Threat Determination and G3 Notification:	7a. Immediate Response?	7b. G3 Notification?	8. Investigated within 7 days per program procedures?	8a. If suspected illicit connection, investigated within 21 days?	8b. Final resolution of illicit connection within 6 months?	9. How did you learn about the problem?	9a. ERTS Number	10. Source Tracing Methods:	11. Indicator Testing:	12. Pollutant(s) Identified:
152375	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	7/29/2019 10:00	4700 46TH AVE SW	98116		Yes	Daily		Yes, response upon notification	Yes	Yes		Water Quality Complaint	691910	Visual	Visual	Sewage	
152392	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	7/16/2019 8:00	9601 RENTON AVE S	98118		Yes	Daily		Yes, response upon notification	No	Yes		Water Quality Complaint		Visual	Visual	Wash Water	
152434	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	8/7/2019 8:00		98134	S Hinds St & Colorado Ave S	Yes	Daily		Yes, response upon notification	Yes	Yes		Planned Cleanup	692138	Visual	Visual	Sewage	
152453	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	8/9/2019 8:00		98134	8TH AVE S / S HOLGATE ST	Yes	Daily		Yes, response upon notification	Yes	Yes		Planned Cleanup	692210	Visual	Visual	Sewage	
152455	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	8/14/2019 8:00		98134	8TH AVE S / S HOLGATE ST	Yes	Daily		Yes, response upon notification	Yes	Yes		Planned Cleanup	692318	Visual	Visual	Sewage	
152622	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	8/21/2019 9:30	1ST AVE S & SW KENYON ST	98108		Yes	Daily		Yes, response upon notification	Yes	Yes		Planned Cleanup	692493	Visual	Visual	Trash, sewage	
152677	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	8/20/2019 14:00		98116	44th Ave SW & SW Hanford St	Yes	Daily		Yes, Upon Discovery	Yes	Yes	Yes	IDDE	692479	Stormwater	Stormwater Sample	Sewage	
152706	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	8/28/2019 8:00		98108	8TH AVE S & S OTHELLO ST	Yes	Daily		Yes, response upon notification	Yes	Yes		Planned Cleanup	692671	Visual	Visual	Sewage	
152770	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	9/3/2019 13:53	7TH AVE S & S COURT ST	98134		Yes	One Time		Yes, response upon notification	Yes	Yes		Water Quality Complaint	692814	Visual	Visual	Diesel	
152773	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	9/4/2019 10:00	5710 22ND AVE NW	98107		Yes	Daily		Yes, response upon notification	Yes	Yes		Water Quality Complaint	693043	Visual	Visual	Chlorinated Water, Wash Water	
152777	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	9/11/2019 8:00	36TH AVE S & S ADAMS ST	98118		Yes	Daily		Yes, response upon notification	Yes	Yes		Planned Cleanup	693023	Visual	Visual	Sewage	
152792	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	9/4/2019 8:00	3400 11TH AVE SW	98134		Yes	Daily		Yes, response upon notification	Yes	Yes		Planned Cleanup	692812	Visual	Visual	Needles, Sewage	
152878	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	9/13/2019 8:00	1601 W ARMORY WAY	98119		Yes	One Time		Yes, response upon notification	Received from ECY	Yes		Water Quality Complaint	693002	Visual	Visual	Diesel	
152948	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	9/16/2019 9:30	2472 S COLLEGE ST	98144		Yes	One Time		Yes, response upon notification	Yes	Yes		Water Quality Complaint	693120	Visual	Visual	Fire Fighting Foam, Trash	
152963	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	9/17/2019 8:00		98146	1ST AVE S / S FRONT ST	Yes	One Time		Yes, response upon notification	Yes	Yes		Planned Cleanup	693146	Visual	Visual	Trash	
152966	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	9/18/2019 8:00		98134	S Holgate St & Occidental Ave S	Yes	Daily		Yes, response upon notification	Yes	Yes		Planned Cleanup	693181	Visual	Visual	Trash, Gasoline, Sewage	
153157	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	9/27/2019 10:00		98103	N 36TH ST / FREMONT AVE N	Yes	Daily		Yes, Upon Discovery	Yes	Yes	Yes	Water Quality Complaint	693412	Visual	Visual	FOG	
153208	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	10/10/2019 9:00		98134	3rd Ave S & S Walker St	Yes	Daily		Yes, response upon notification	Yes	Yes		Planned Cleanup	693653	Visual	Visual	Sewage	
153221	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	9/30/2019 10:00	3315 NE 137TH ST	98125		Yes	One Time		Yes, response upon notification	Yes	Yes		Water Quality Complaint	693456	Visual	Visual	Trash	
153353	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	10/14/2019 10:00		98103	N 46th St/Phinney Ave N	Yes	One Time		Yes, response upon notification	Received from ECY	Yes		Water Quality Complaint	693678	Visual	Visual	Diesel	
153398	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	10/14/2019 8:00	13281 AURORA AVE N	98133		Yes	Daily		Yes, response upon notification	Yes	Yes		Water Quality Complaint	693963	Visual	Visual	Wash Water	
153413	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	10/18/2019 12:15	1141 NW 50TH ST	98107		Yes	One Time		Yes, response upon notification	Received from ECY	Yes		Business Inspection referral to WQ Complaint	693811	Visual	Visual	Unknown	
153618	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	11/6/2019 8:00		98134	8TH AVE S / S HOLGATE ST	Yes	Daily		Yes, response upon notification	Yes	Yes		Planned Cleanup	694221	Visual	Visual	Sewage	
153716	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	11/14/2019 9:30	3400 11TH AVE SW	98134		Yes	Daily		Yes, response upon notification	Yes	Yes		Planned Cleanup	694386	Visual	Visual	Sewage	
153724	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	11/13/2019 11:30	1849 S BUSH PL	98144		Yes	Daily		Yes, response upon notification	Yes	Yes		Planned Cleanup	694357	Visual	Visual	Sewage	
153775	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	11/20/2019 14:00		98119	6th Ave W & W Ewing St	Yes	One Time		Yes, response upon notification	No	Yes		Water Quality Complaint		Visual	Visual	Fire Fighting Foam, Trash	
153921	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	12/11/2019 8:00		98118	36TH AVE S & S ADAMS ST	Yes	Daily		Yes, response upon notification	Yes	Yes		Planned Cleanup	694856	Visual	Visual	Sewage	
154074	Seattle Public Utilities	Nathan.Hart@seattle.gov	New	12/26/2019 12:30	3636 S FINDLAY ST	98118		Yes	One Time		Yes, response upon notification	Yes	Yes		Water Quality Complaint	695286	Visual	Visual	Sediment	

2. Unique Identifier	13. Source or Cause:	13a. Commercial [Commercial]	14. Correction/Elimination Method:	14a. Enforcement [Enforcement]	15. Final Resolution Date	15a. Final Resolution Date	16. Field notes, explanations, and other comments:
149018	Illicit Connection	Yes		Yes, Corrective Action		2/6/2019	Business demonstrates radiant floor heating and had copper pipe contact condensate discharge directed through wall to parking lot.
149498	Equipment Failure	Yes					
150339	Clogged Storm Drain	Yes		Yes, Notice of violation		3/6/2019	Discharge of potable water from vactor truck holding tank to the stormdrain. Company agreed to discharge this water to the sanitary sewer in the future.
152538	Illicit Connection	Yes		Yes, Internal Compliance Agreement		1/2/2020	trench drain to storm inside blacksmithing area, accepts sheetflow from park at the north. we discussed. stoneyard also floods due to failed y in stoneyard drain. causing flooding. sump pump installed to relieve flooding in stone yard. y has been cctved and jetted in the past. sediment leading to drain in south, sheetflow under fence line moving sediment to stormdrain. Site maintenance needs to be improved. concern of sheet flow under fenceline.
149884	Illicit Connection	Yes		Yes, Internal Compliance Agreement		1/2/2020	trench drain to storm inside blacksmithing area, accepts sheetflow from park at the north. we discussed. stoneyard also floods due to failed y in stoneyard drain. causing flooding. sump pump installed to relieve flooding in stone yard. y has been cctved and jetted in the past. sediment leading to drain in south, sheetflow under fence line moving sediment to stormdrain. Site maintenance needs to be improved. concern of sheet flow under fenceline.
154060	Equipment Failure	Yes				12/23/2019	Seattle Parks Boom Truck spilled hydraulic Oil due to equipment failure. Cleanup by Parks. Impact to a single CB
154066	Broken/Blocked Sewer Line	Yes				12/24/2019	SSO due to ragging and grease with impact to private residence and single catch basin. NFA
154059	Construction	Yes				12/23/2019	Turbid discharge from construction site due to heavy storm and equipment failure. Pump repaired and discharged stopped quickly.
153961	Leaking Motor Vehicle	No				12/12/2019	SPU received report of sheen in ROW. Protected drains and placed white pads. Absorbed heavy sheen on sidewalk. Broadcast sand on sidewalk for extra traction. ERTS was submitted.
153936	Equipment Failure	Yes				12/9/2019	Spill of coolant from bus. Some entered drain but was cleaned by bus company.
153922	Motor Vehicle Accident	No				12/17/2019	MVA caused spill of oil into the inlet and CB. Cleaned with absorbent boom.
153877	Equipment Failure	Yes				12/4/2019	Spill of Coolant to Stormdrain from bus. Single impacted CB cleaned by contractor.
153769	Leaking Motor Vehicle	No				12/12/2019	Oil from vehicle draining into ROW and CB. MS4 impacted.
153727	Illegal Dumping	No				11/15/2019	Received report of oil spill at grocery store. Pedestrian dumped oil drum into business parking lot. business hired contractor to clean private catch basins and pavement. Down stream mainline was checked, no evidence of contamination found.
153364	Construction	Yes				12/4/2019	Latex-ite Driveway Filler Sealer flowed into ROW and nearby creek.
153361	Construction	Yes				10/16/2019	Spill of concrete from construction activities during heavy rain. Company required to perform cleanup and issued warning. No notification by company.
153331	Illegal Dumping	Yes				10/17/2019	report of unknown materiel discharging from building. determined to be electrical utility vault water and alley waste. SPU vactored drains and SCL cleaned vault.
153313	RV Dumping Sewage	No				10/10/2019	report of RV leaking sewage and dumping into drains. Parking Enforcement assisted in getting the RVs to move. Cleaned street and drains in area.
153306	Motor Vehicle Accident	No				10/17/2019	Fatality MVA, caused spill of motor oil to pavement and sheen to drain. Recovered spill with absorbent boom.
153303	Motor Vehicle Accident	Yes				10/31/2019	Semi truck accident on bridge caused spill to roadway & MS4. The spill did not reach the river as it was contained in an OWS. Contractor was hired to clean spill and cost recovery was issued to trucking company.
153297	Fire	Yes				10/8/2019	Fire at NE corner of Market St and 24th Ave NW sent debris and fire fighting water into area drains. Impacted catch basins were cleaned by vendor during the emergency phase of the response. Response coordinated with SDOT, SPD, and SFD.
153279	Fire	Yes				10/11/2019	semi-truck fire on I-5 with release of fire foam and possibly diesel. Boomed outfall. No fuel or foam seen.
153213	Construction	Yes		Yes, Notice of Violation	Ongoing		Report of construction impact to a separated storm drain. Drains were blocked w/sediment, no active discharge observed. Drain cleaning by the responsible party. Referred internally for construction BMP compliance follow up.
153116	Illicit Connection	Yes		Yes, Notice of Violation		11/6/2019	Illicit connection (sanitary to storm) found during routine drainage inspection by SPU. Contaminated flow diversion (storm to sanitary) and Beach Closure procedure by SPU. NOV issued. Responsible party hired a contractor to make the repair.
153000	Broken/Blocked Sewer Line	Yes				10/16/2019	SSO event due to a mainline blockage, possible vandalism. Separated storm drainage system and Duwamish River impact. Blockage relief, infrastructure cleaning/inspection, Beach Closure, Public Notifications, and WQ sampling by SPU.
153068	Leaking Motor Vehicle	No				9/25/2019	Motor oil leak from an unidentified RV impacting pavement and a separated CB. Cleanup by SPU w/on hand supplies. No responsible party determined, no further action planned.
152996	Broken/Blocked Sewer Line	No				9/24/2019	Private side sewer overflow impacting pavement and separated drainage system. Responsible party hired a contractor to relieve the blockage and clean the impacted storm drain. No further action planned.
152877	Broken/Blocked Sewer Line	No				9/12/2019	Private side sewer overflowed from cleanout in private street into a SPU separated catch-basin. Side sewer serves two townhomes. Owners had contractor on site by time of site visit - roots caused a blockage. No active flow at time of visit. Requested SPU work crew to pump out the catch-basin - completed the same day. No evidence that sewage had left CB.
152712	Fire	Yes				8/27/2019	One inlet impacted by water used to extinguish garage fire.
152603	Broken/Blocked Sewer Line	No				8/19/2019	Broken private SS entering drain. Issued field CA letter and passed case of to SS program. Crews mitigated sewage release.
152580	Fire	Yes				8/23/2019	Fire fighting chemicals used to contain lithium battery fire impacted three CB's. Cleaned by RPs contractor.
152536	Illegal Dumping	Yes				8/14/2019	Business reported sewage in drainage asset tied to MS4. Issue ERTSed to DOE. Field crew cleaned asset. Reporting business informed of actions.
152474	Fixed Business Not Implementing BMPs	Yes				8/6/2019	Received complaint of business allowing oil contaminated water to flow off of this site. Spill Response did not see direct evidence of this occurring, but created a follow-up business inspection to be performed by Stormwater Business Inspector Team.
152470	Construction	Yes				8/7/2019	Received report of slurry spill in road. Drains impacted downhill from reported location adjacent to Leschi Park. Parks and Recreation cleaned impacted infrastructure to used street sweeper on pavement.
152443	Motor Vehicle Accident	No				8/3/2019	Received report of vehicle accident with coolant leaking from vehicle. Spill team arrived on site and cleaned fluid from road. Drain grate impacted, but interior of infrastructure appeared dry. Reported to Ecology to be on the safe side. No further action taken.
152366	RV Dumping Sewage	No				8/9/2019	RV dumped sewage. Two separated drainage catch basins impacted. Hired a contractor to clean the street and catch basins.
152334	RV Dumping Sewage	No				7/24/2019	RV dumped sewage in storm drain. cleaned by contractor
152308	Motor Vehicle Accident	No				7/22/2019	Vehicle accident caused vehicle fluids to enter into CB in separated drainage basin.
152323	Motor Vehicle Accident	Yes				7/23/2019	ERTS report of up to 100 gallon fuel spill on I-5 on 7/18/2019. Spill was not reported to SPU until 7/23. No response actions from SPU due to time delay. Assume that this spill entered SPU's MS4
152119	RV Dumping Sewage	No				7/1/2019	RV leaking sewage. Occupant/owner had tried washing it down curb using water so a minimal amount had entered an inlet (separated). Had been absorbed in inlet by soil. We used pads and absorbent on remaining small amount in the curb. Applied some simple green. Left drip pan, bag, and absorbent with owner and directed him to get a new valve ASAP. RV had moved from site by the next day
152090	Pool Draining	No				6/27/2019	Property owners were draining water from their pool to the street via a garden hose. Owner claimed that water was not chlorinated as it had been tested by a pool company who recommended draining it and then refilling with fresh and then adding chlorine. Informed the owners that regardless that they had to stop discharging to the street. They should ensure that the water is completely dechlorinated. For now I got them to discharge to sanitary. MW
151990	Illegal Dumping	Yes				12/26/2019	Odor of PCBs coming from road shoulder. Sampled and determined that shoulder was impacted from undeterminable source. Reported issue to various regulatory agencies, SDOT remediated shoulder and SPU cleaned impacted storm drainage system.
151929	Broken/Blocked Sewer Line	Yes				6/19/2019	SSO spill 1000 gal reported. SPU responded, cleaned, cleared the blockage in mainline. Notifications made. No outfall.
151927	Fire	No				6/20/2019	Car Fire, spilled 8 gal gasoline. Went to catch basins. Initiated contractor to clean catch basins, roadway. Cleanup completed. Did not go to outfall.
151901	Broken/Blocked Sewer Line	No				6/13/2019	Side sewer overflow on 15th Ave S. Property owner notified. Side sewer in process of being fixed. Sewage went to catch basins. SPU cleared/cleaned c/b with vac truck.
151820	RV Dumping Sewage	No				6/14/2019	RV dumped sewage into CB. MS4 impacted. Contacted ORC to have work order submitted to have CB cleaned.
151755	Broken/Blocked Sewer Line	No				6/10/2019	Sewage seeping out of seam in roadway and draining into nearby CB.
151674	Illegal Dumping	No				6/5/2019	Report came in of catch basins contaminated with sewage. Investigated, but did not see any indication of where the sewage could be coming from. Referred the case to the Side Sewer Program.
151651	Fire	No				6/4/2019	SPU spill responders responded to SFD report of car fire with gasoline and foam impacting drain. SFD, SPD on site when SPU arrived. Impacted CB was on Seattle Park Property. MS4 affected, ERTS submitted. Downstream drainage line had minimal odor of gasoline. No sheen at Diagonal outfall. Parks contacted regarding gasoline/foam issue and was dispatching contractor to clean affected CB.
151617	Motor Vehicle Accident	Yes				5/30/2019	SPU Inspectors responded to report of 20 gasoline (actually was diesel) spill to ROW and stormwater drainage. SDOt mitigated ROW with absorbent and sweeper truck. SPU had impacted inlet cleaned. Diesel did not move downstream of inlet. Erts submitted.
151507	Broken/Blocked Sewer Line	Yes				5/24/2019	Estimated 100 gallons of sewage entered separated catch basin from leaking side sewer at an apartment. Posted beach closure signs at the outfall and made all necessary notifications. FRC responded and cleaned the catch basin.
151283	Broken/Blocked Sewer Line	No				5/9/2019	Sewage overflow from a private sewer system entered a catch basin and ultimately Longfellow Creek. Impacted structures were cleaned and the creek was posted with warning signs for a day. Less than 100 gallons believed to overflow from the private system and much of it infiltrated into the ground.
151194	Vandalism	Yes				5/3/2019	Business grease barrel pushed over impacting road and ms4. Granular, vactor used to clean drains and pavement. Referral to business inspection program
151177	Broken/Blocked Sewer Line	Yes				6/6/2019	Blocked side sewer at business caused overflow to loading dock and separated drain. No active discharge and repair had been completed. Business hired plumber to clean system.
151097	Fire	No				4/30/2019	RV fire in early hours of 4/29/19. Contractors were on site sifting through wreckage when I arrived. Evidence that fire-fighting foam and anything else hosed down had made it to inlet. Inlet goes to CB on separated system. Requested contractor hose down the site and pump out the CB - that occurred on 4/30/19 as there was no rain in forecast. No responsible party information.
151075	Equipment Failure	Yes				4/25/2019	Garbage truck lost 8 gallons of coolant which ran down curb and into inlet that goes to cb in separated system. No evidence that coolant made it to cb but believe it was contained to inlet because of debris. Truck driver used absorbant to try and contain. Contractor cleaned drainage structures and roadway.
151035	Construction	Yes				4/30/2019	Storm drain blocked due to sand delivery at a construction site. Cleanup completed by onsite contractor. Referred to SDCl. No further action planned.
151024	Fixed Business Not Implementing BMPs	Yes				5/13/2019	Minor sheen at a fuel station with impact to pavement and separated storm drains. Source undetermined, attendant had not been notified of any pump issues. Cleanup completed by business owner. No further action planned.
151023	Construction	Yes		Yes, Notice of Violation		5/29/2019	Discharge of bleach cleaning products to ROW and separated storm drain from contractor work. Cleanup completed by the responsible party. Stormwater NOV issued.
151013	Unknown	No				5/9/2019	Unknown sheen in the ROW impacting separated storm drains. No responsible party determined. Cleaning coordinated by SPU Spill Response. No further action planned.
150954	Vandalism	Yes				4/18/2019	Parks vehicle had fuel line cut. Fuel impacted a CB, FCMH and asphalt. Contractor cleaned up. No impact to Longfellow Creek.
150972	Illegal Dumping	Yes				4/16/2019	Responded to diesel spill (approx. 10-20 gal). Added absorbant, swept material up into plastic bags. Unknown amount went to drains (not recoverable); boom placed in c/b, Ecology reported spill to SPU and ERTS-ed.
150890	Illegal Dumping	No				4/22/2019	Illegally dumped paint spilled on private property. Paint entered Seattle Public Utilities catch basin in the separated drainage system. Contractor cleaned the catch basin and the road.
150811	Motor Vehicle Accident	Yes				4/7/2019	Semi truck accident on I5 caused spill of diesel fuel. Unknown amount entered MS4. Hired a contractor to boom the outfall, no sheen seen at outfall.
150810	Equipment Failure	Yes				4/5/2019	Report of 2 gallons of hydraulic oil spill from garbage truck due to equipment failure. Most of the hydraulic oil spilled to pavement and a small amount reached one private catch basin in the separated drainage system. Responsible party cleaned the spill and hired a contractor to vactor the drain.
150737	Fire	No				4/3/2019	RV fire caused fire fighting foam to enter one catch basin in the separated system. SPU Drainage and Wastewater Response Crew will clean the catch basin.
150717	Illegal Dumping	Yes				4/3/2019	Illegal dumping of Motor oil to a private catch basin. No impact to MS4. Property management company hired a vendor to clean the drain.
150689	Broken/Blocked Sewer Line	Yes				4/1/2019	Release of sewage to right of way and separated catch basin from a clogged side sewer at a restaurant. Spilled sewage cleaned by SPU crews and private contractor. Case referred to WWSC for followup.
150663	Motor Vehicle Accident	No				3/28/2019	Car accident resulting in small spill to inlet and CB. Cleaned with pads and shovel. Reported to ecology.

2. Unique Identifier	13. Source or Cause:	13a. Commercial [Commercial]	14. Correction/Elimination Method:	14a. Enforcement [Enforcement]	15. Final Resolution Date	15a. Final Resolution Date	16. Field notes, explanations, and other comments:
150664	Broken/Blocked Sewer Line	Yes				3/28/2019	City reported sewage going to ROW and then CB. Initially they thought it was combined. Directed them to go back and plug CB and report it as spill. Flow stopped shortly after. Has not left CB. No need to post signs or take water samples based on quantity spilled. Referred to Side Sewer program for follow up with owner.
150651	Equipment Failure	Yes				4/10/2019	Spill of Molasses to ground and stormwater catchbasin from large (5000+gallon) molasses tank. Spill cleanup completed by responsible party. Business referred to Business Inspection Program for follow-up inspection.
150590	Construction	Yes				3/22/2019	Diesel and some concrete spillage occurred in the roadway adjacent to the construction site. The Site Supervisor was contacted and asked to remind his contractors of need to protect stormwater. Dirt and trash that may have been contaminated in the curb line was swept up by construction company and disposed.
150533	RV Dumping Sewage	No				3/25/2019	Sewage was leaking from one RV and a small puddle and stream had accumulated and drained into nearby CB. Contracted cleanup company to clean CB and curb line where sewage accumulated.
150425	Construction	Yes		Yes, Notice of Violation		5/10/2019	Diesel spill in Interbay drainage with fuel sheen at the outfall. Source traced to a construction company that had damaged a diesel tank on property. Conducted investigation of site and required remediation and cleaning of storm structures. USCG, EY, NRC all notified. NOV issued. SDCI notified to improve construction conditions at this site.
150379	Leaking Motor Vehicle	No				3/11/2019	Unknown vehicle spilled 5 gallons of gasoline. Gasoline impacted CB. CB was cleaned by contractor and water/gas mixture taken away, 2 drums.
150327	Unknown	Yes				3/6/2019	Used motor oil discovered in a detention pipe on private property. The property owner was notified and the system was cleaned by a vector service.
150229	RV Dumping Sewage	No				3/1/2019	Business reporting RV dumped sewage into roadside separated storm drain. Had drain cleaned by crews. RV was gone.
150102	Leaking Motor Vehicle	Yes				2/26/2019	Spill of diesel from tanker truck along roadway from Harbor Island to I5. Coordinated cleanup with responsible party for affected structures and inspected SPU drainage. Consulted with EY and conducted reporting/cleanup on harbor island.
150052	Construction	Yes				2/20/2019	Report of sheen on the roadway. Spoke to construction site who had truck onsite earlier in the day; the driver reported a small spill. Required cleaned as the spill was much larger. Responsible party contracted with contractor to clean the spill.
150051	Illegal Dumping	Yes		Yes, Notice of Violation		2/28/2019	Report of Victory Creek running white. Source tracing led inspectors to apartments where it was determined that the maintenance crew for the apartments had washed paint down the drain. NOV sent to the owner of the apartment complex.
150049	Equipment Failure	Yes				2/16/2019	Electrical transformer located in an underground vault malfunctioned and leaked mineral oil into the vault. Electrical Utility employees pumped down the vault to conduct routine maintenance not knowing the vault contained mineral oil. Spill was cleaned by company using contractor once they realized there was an issue.
149790	Construction	Yes				8/23/2019	During exploratory drilling a water main was broken causing high potable water flows to float legacy bunker oil contamination to the surface and into the Ship Canal. The spill was cleaned up by a contractor.
149736	Leaking Motor Vehicle	No				2/1/2019	Vehicle leaked large quantity of motor oil to pavement impacting three separated drains. Drains cleaned by contractor.
149703	Broken/Blocked Sewer Line	Yes		Yes, Notice of Violation		4/23/2019	Sewer overflow coming out in middle of street and then into separated catch-basins on either side of street. CCTV inspection showed a liner protruding from a side sewer from home causing complete obstruction. Crew conducted emergency line cut to restore flow while source control conducted notifications and sampling. Side Sewer Program issued NOV to contractor.
149666	Fire	No				1/28/2019	RV fire impacted separated CB with oil and foam. ERTS sent to Ecology and had drain cleaned by SPU crews.
149677	Unknown	No				1/28/2019	Report of sheen from a small pond of water where two drainage lines daylight briefly. Placed boom in the pool of water until next rain event. No other impacted structures or drainage. ERTS-ed.
149670	Fire	Yes				1/31/2019	Bus fire on I-5 with potential 100-200 gallons diesel spilled. Drainage at location goes to Diagonal Street outfall. Absorbent and hard boom put out at outfall, maintained for six days.
149665	Broken/Blocked Sewer Line	No		Yes, Notice of Violation		1/28/2019	Discharge of sewage from a private drainage structure in a driveway serving 3 properties. Going to separated system which was plugged and monitor put in place. Dye testing unable to determine source. NOV issued to all property owners and referred to side sewer program.
149452	Fire	No				1/15/2019	Vehicle fire at fueling station with fight fighting foam impacts to two catch basins, one public and one private. Catch basins cleaned by contractor and SPU crew. ERTS sent to Ecology.
149390	Construction	Yes		Yes, Notice of Violation		4/19/2019	Concrete pollution of ship canal receiving water incident during construction of replacement dock at foot of 24th street in Ballard. NOV with penalty.
149351	Construction	Yes		Yes, Notice of Violation		4/15/2019	Construction contractor saw cutting pavement without pickup of waste water. Illicit discharge to storm drainage system. NOV was issued with penalty.
149321	Construction	Yes				1/3/2019	Arrive onsite to find construction site in need of bmp's. Spoke to site superintendent who said he planned to install them tomorrow. I told him to stop working until this was done and he agreed.
149517	Equipment Failure	Yes		Yes, Notice of Violation		3/1/2019	Maritime school reported sheen in waterway to National Response Center, which was found to be coming from their on site drainage system. Required system to be cleaned, and site was issued an NOV for failure to report. Report had gone to coast guard and EY prior to SPU receiving.
149559	Broken/Blocked Sewer Line	No				2/28/2019	Sewage leaking from cleanout to street and drainage. Posted signage and notified regulatory agencies. Took samples and requested repair of sewer line.
149561	Equipment Failure	Yes				1/22/2019	Metro bus leaked coolant on street and into drain. Drain was cleaned by bus company with vector. Spill did not exit the drain.
149587	Equipment Failure	Yes				3/1/2019	Small spill of diesel to road surface and sheen to ditch and culvert at the Tolt access road. Sheen was not observed D/S in culverts. Cleaned with on-hand materials.
149652	Washing - Commercial	Yes				1/25/2019	Report of pressure wash water discharged to Lake Union. Found contractor who had finished washing sidewalk with discharge to separated drainage and lake. No viable cleanup possible. Educated about code and proper washing.
150162	Fire	No				2/25/2019	Rv fire resulted in foam and automotive fluids impacting cb. SPU crews cleaned cb and removed debris. Reported to EY.
151210	Equipment Failure	Yes				5/9/2019	Spill of coolant to the storm drain cleaned by bus contractor vac-truck.
152735	Equipment Failure	Yes				8/29/2019	Spill of yeast/ grain to c/b. Case been referred to Stormwater Quality group. No further action.
154068	Leaking Heating Oil Tank	No			Ongoing		Report of transmission fluid in private drainage structure. Found heating oil from leaking heating oil tank. Contained with sorbents, required cleanup/repair, and referred home owner to PLIA.
154093	Construction	Yes				12/26/2019	SPU Spill Responder received report of white powder in MS4 drain. DOE Erted. Drain cleaned of hardened white concrete. Concrete was contained in inlet. Approximately 30 pounds of waste was collected.
149317	Construction	Yes				3/14/2019	Construction contractor reported to be dumping paint into a separated CB. Contractor cleaned the drain and was issued a NOV.
149346	Encampment	No				1/8/2019	Planned RV cleanup. Cleaned 5 CBs and some surface area. Found sewage, oil and garbage in the separated storm drains.
149494	Encampment	No				1/24/2019	planned RV cleanup. Found garbage, paint and oil spill in ditch line. Cleaned spilled material and trash was picked up by contractors hired by SPU Solid Waste Division
149539	Encampment	No				1/22/2019	Planned RV cleanup. Removed paint from ditch and cleaned small oil spill in the ditch line.
149654	Encampment	No				1/25/2019	Planned RV cleanup. found 3 contaminated CBs and surface contamination in the curb and gutter area. Contractor activated for cleanup. ERTS Filed.
149852	Leaking Motor Vehicle	No				3/25/2019	Report of leaking vehicle on federal property with direct discharge to bay. Facility conducted cleanup.
150021	Leaking Motor Vehicle	No				2/15/2019	Responded to oil slick in alleyway. MS4 impacted. Cleaned up oil using oil pads and absorbent pads. Contacted ORC to have nearby CB cleaned.
150178	Cross Connection	Yes				4/9/2019	SPU Inspectors found a cross connection during a routine storm water facility inspection. Property manager contact original plumbing contractor, who corrected issue. ERTS Submitted
150297	Encampment	No				3/18/2019	Planned RV Cleanup. One CB impacted cleaned drain and contaminated surfaces.
150347	Leaking Motor Vehicle	Yes				3/13/2019	Oil spill from vehicle mechanical problem. One cup of oil impacted CB and DWW crew cleaned CB. Submitted ERTS.
150410	Equipment Failure	Yes				4/1/2019	Hydraulic oil spill from a storage area on Port of Seattle (POS) property, a direct discharge facility. Cleanup coordinated by POS and their tenant. No further action by SPU.
150424	Encampment	No				3/21/2019	RV encampment related dumping of grey water to a blocked storm drain, no discharge. SPU crews cleaned the drain and impacted area. No responsible party identified. No further action planned.
150542	Accidental Spill	Yes				3/25/2019	Report of a paint spill to a pervious concrete sidewalk. Site visit by SPU found the paint to be dry and non-recoverable with no evidence of downstream impact. No responsible party determined, no further action planned.
150589	Encampment	No				4/1/2019	RV sewage dumping discovered at a planned cleanup event. Impact to pavement and separated CBs. Cleanup coordinated by SPU. No responsible party determined.
150634	Encampment	No				4/1/2019	Planned RV cleanup area. Site inspection found a separated CB impacted by sewage dumping, no responsible party determined. SPU Crews to clean the impacted structure.
150646	Encampment	No				3/27/2019	Planned RV cleanup area. Site inspection found ROW and storm drain CB contamination by sewage. Cleanup coordinated by SPU. No responsible party determined, no further action planned.
150901	Fixed Business Not Implementing BMPs	Yes				5/23/2019	The business has an exterior dog run which was connected to storm drain. The business hired a sewer vendor to connect the drainage to the sanitary.
151010	Mobile Business Not Implementing BMPs	Yes				7/10/2019	Contractor discharge of paint washwater to a separated storm drain. Drain cleaned by the responsible party. NOV issued. Referred to business inspection program.
151113	Construction	Yes				5/13/2019	Accidental spill of concrete washwater from residential washing reaching the ROW and a separated storm drain inlet. Cleanup by responsible party. No further action planned.
151291	Cross Connection	No				4/22/2019	Cross connection from an addition was discharging sewage to a catch basin which was then overflowing and discharging to the City system. The repair was made and the catch basin was cleaned.
151309	Encampment	No				5/10/2019	Planned RV clean. 3 separated CBs with sewage. Cleaned by VPC. Report filed with EY.
151367	Encampment	No				5/22/2019	Report of someone pooping in catch basin. Confirmed report through investigative processes. Requested crews to remove pollutants. Report filed with the Washington State Department of Ecology Northwest Regional Office.
151387	Encampment	No				5/15/2019	Separated storm drain CB found to be impacted by sewage dumping during a planned RV Cleanup. SPU coordinated cleaning of the CB. No responsible party determined. No further action planned.
151422	Illegal Dumping	No				5/17/2019	Arrived at location and there is a CB in ROW of reported address. No odor, no visible signs of sewage. Ammonia test is negative for sewage, but CB contains a lot of debris and cigarette butts. Submitted work order through ORC to have CB cleaned.
151514	Encampment	No				5/23/2019	Planned RV Clean. Inspected 8 CBs and found 2 W/Sewage. VPC cleaned drains. Also cleaned 1 gall paint spill that did not enter CBs
151625	Encampment	No					Planned RV Clean. Inspected 12 CBs and cleaned 2 separated that were contaminated with sewage, no surface cleanings. VPC was the contractor.
151630	Illicit Connection	Yes				6/17/2019	Report of gel like substance is leaking out of a broken black PVC pipe outside of the reported address. Determined that there was beer in the CB from unknown source. Referral to business inspection program after CB was cleaned.
151737	Construction	Yes				12/18/2019	Cement dumped into drainage system via three MH. MS4 impacted.
151776	Encampment	No				6/12/2019	Planned RV clean, inspected 8 CBs and found 3 contaminated. Cleaned by VPC and issue reported to Ecology.
151869	Encampment	No				6/13/2019	Planned RV Cleanup/ Inspected 11 drains found one contaminated. VPS cleaned drain and ERTS filed.
151895	Equipment Failure	Yes				7/23/2019	Catch basins impacted by sediment when water main broke. MS4 impacted.
151931	Encampment	No				6/19/2019	22 CBs inspected, five impacted with sewage cleaned by contractor. Road surface in one location also impacted and cleaned.
151979	Encampment	No				6/25/2019	SPU MS4 drainage asset impacted by human waste, SPU compliance inspector notified Ecology and had SPU field crews clean affected structure.
152014	Construction	Yes		Yes, Notice of Violation		7/29/2019	Privately owned CB full of sediment and paint chips from nearby pressure washing operation. MS4 impacted.
152016	Encampment	No				6/21/2019	Five CB's contained sewage, needles and debris. MS4 impacted. Cleaned by contractor.
152022	Equipment Failure	Yes				7/23/2019	Hydraulic fluid entered CB. Contractor cleaned CB.
152033	Mobile Business Not Implementing BMPs	Yes				6/24/2019	Mobile Business pressure washed sediment laden water to the stormdrain. Verbal warning issued and referral to Business Inspection program.
152049	Encampment	No				6/26/2019	Planned RV Cleanup. inspected 10 CBs found 3 contaminated with sewage and garbage. Also found 3 surface areas that had sewage on them. VPC hired to clean. total volume removed 1300 gallons. deconed surfaces with bleach.
152077	Broken/Blocked Side Sewer	No			Ongoing		Found several homes along two streets with broken or leaking side sewers. Pump and bypass installed to eliminate source to Lake Washington. NOV's and capitol projects in process to fix leaking sewer lines. No active pollution reaching MS4.
152122	Encampment	No				7/2/2019	Seven CB/MH require cleaning due to them containing sewage. Also a section of the curb line requires cleaning. Tested positive for sewage using an ammonia strip. Estimated 200 gallons
152176	Encampment	No				7/10/2019	Planned RV Cleanup. Cleaned surface from oil spills and drain with sewage.
152184	Fire	Yes				8/14/2019	CB impacted by fire debris and fire fighting foam. MS4 impacted.
152249	Encampment	No				7/18/2019	Planned RV cleanup. 2 separated drains found with sewage, needles and garbage. Cleaned surfaces for a total of 1500 gallons. Oh, and a barrel of poo also.
152279	Leaking Motor Vehicle	Yes				7/16/2019	Light oil sheen in stormwater pump chamber. MS4 impacted.
152293	Encampment	No				7/24/2019	Due to encampment clean up, impacted separated catch basin cleaned by SPU contractor.
152339	Encampment	No				7/30/2019	Planned RV cleanup. One separated CB with sewage, one area f ground with sewage on it. Cleaned by VPC.
152340	Encampment	No				8/2/2019	planned RV cleanup. Spills of oil and sewage on the ground and one contaminated CB with sewage and garbage. Inspected 10 CBs

2. Unique Identifier	13. Source or Cause:	13a. Commercial [Commercial]	14. Correction/Elimination Method:	14a. Enforcement [Enforcement]	15. Final Resolution Date	15a. Final Resolution Date	16. Field notes, explanations, and other comments:
152375	Encampment	No				7/29/2019	RV dumped approximately two gallons of sewage into CB. MS4 impacted.
152392	Fixed Business Not Implementing BMPs	Yes				8/5/2019	auto repair shop washing cars in lot, protections in place to direct washwater to sanitary sewer are broken and not fully capturing wash water. Business referred to business inspection program.
152434	Encampment	No				8/7/2019	Planned RV cleanup. Once drain in cleanup area. That drain was full of swage. Cleaned by VPC.
152453	Encampment	No				8/15/2019	Project to pump out sewage tanks on RVs to eliminate their discharge to ground/storm. Found difficulty in accessing tanks and with equipment mismatches. No MS4 impacts.
152455	Encampment	No				8/14/2019	Planned RV cleanup Inspected 12 CBs one contaminated with sewage. VPC cleaned drain. Removed 300 gallons of contaminated SW
152622	Encampment	No				8/22/2019	Planned RV cleanup. Found apron 1 ton of garbage in the ditch line, drained one RV black water tank ~60 gallons, & removed approximately 300 gallons of sewage contaminated stormwater from a CB/Trash-rack.
152677	Illicit Connection	Yes				10/4/2019	Illicit sanitary connection to the public storm drainage system identified at a residential apartment building. Repair completed by responsible party.
152706	Encampment	No				8/29/2019	Inspected five CB's. Two CB's required cleaning and two puddles of sewage needed to be cleaned up.
152770	Leaking Motor Vehicle	Yes				9/6/2019	Autry and Spencer arrived at location to find absorbent granules mixed with diesel fuel in the ROW and on Pac Lease's property. Nearby CB impacted.
152773	Fixed Business Not Implementing BMPs	Yes				9/12/2019	Chlorinated water and waste water entering into nearby CB. MS4 impacted.
152777	Encampment	No				9/11/2019	Planned RV clean. Sewage dumped to the ground and drain. Inspected 8 CBs one full of sewage.
152792	Encampment	No				9/5/2019	Inspected three CB's. One contains sewage and needles. MS4 impacted.
152878	Equipment Failure	Yes				9/23/2019	Received ERTS regarding diesel that entered private CB. Clean up was provided by responsible party.
152948	Fire	No				9/18/2019	RV Fire with impacts of firefighting to the separated system. Requested DWW Ops to clean CB.
152963	Illegal Dumping	No				9/18/2019	Found copious amounts of garbage in the bio swells which was cleaned up by the contractor and Seattle parks. Also cleaned small oil spill with no drain impacts.
152966	Encampment	No				9/18/2019	Inspected are including 4 CBs. Evidence of sewage dumping in 2 CBs also noted trash including a gas can in asset 3378626. Contractor VPC cleans drains and one area of surface contamination (sewage). No electronics or special hazmat seen. Generated approx 800 gallons of waste.
153157	Illicit Connection	Yes				10/7/2019	Illicit connection resulted in FOG existing weep hole and entering in CB. MS4 impacted.
153208	Encampment	No				10/21/2019	One CB contained sewage and there were three puddles of sewage in the street. MS4 impacted.
153221	Illegal Dumping	No				10/1/2019	SPU inspector discovered public inlet full of cigarette butts. ERST submitted. Had SPU Crews clean structure. Inspector confirmed cleaning.
153353	Leaking Motor Vehicle	Yes				10/14/2019	Got an ERTS about a King County Metro diesel spill that occurred the previous day on 10/13/19 that impacted one catch basin. Responsible party hired a contractor to clean the spill and pump out the catch basin.
153398	Fixed Business Not Implementing BMPs	Yes				10/24/2019	An unknown amount of wash water entered into CB. MS4 impacted. Responsible party hired Ventilation Power to clean CB.
153413	Unknown	No				10/23/2019	historic spill of unknown material found in a catch basin during a routine business inspection. responsible party hired a vendor to perform a clean up. during cleaning the material was determined to be clay used to line the catchbasin sump and is not a spilled paint.
153618	Encampment	No				11/6/2019	One CB containing sewage and a small puddle of sewage in ROW. Provided an RV with a drip pan because his tank began leaking sewage.
153716	Encampment	No				11/15/2019	Went to a planned RV cleanup in 3400 block of 11th Ave SW. Four catch basins in a separated system were impacted with sewage, they were cleaned that day.
153724	Encampment	No				11/13/2019	Two CB's contaminated with approximately 3 gallons of sewage.
153775	Fire	No				11/26/2019	Received a complaint about drains contaminated with debris from a fire. We cleaned out two drains at the corner of 6th Ave W and W Ewing St. It is in a separated area, but nothing exited the catchments.
153921	Encampment	No				12/18/2019	Approximately four gallons of sewage in CB. Sewage and oil along curb line in ROW.
154074	Construction	Yes		Yes, Notice of Violation		Ongoing	Construction company was pumping turbid water to curb line and impacting MS4. Required cleaning of curb and drain. Sent ERTS and gave company Notice of Violation.

2. Unique Identifier	17. Other helpful or relevant information	18. Validate This Form for Submission - What is 5 times 5?
149018	Condensate line discharging to paved surface was copper, potentially transporting copper to pavement. No observable MS4 impacts, but could reasonably assume a potential impact.	
149498		
150339	Discharge to clogged drain, which overflowed to roadway and ponded.	
152538	Art Facility in park extended roof over area drain, resulting in storm drainage infrastructure inside of building. Capitol project initiated to replumb area to sanitary sewer and to create new storm drainage structure outside to handle sheet flow. Sheet flow currently flows under wall into smithing area and into t	25
149884	Art Facility in park extended roof over area drain, resulting in storm drainage infrastructure inside of building. Capitol project initiated to replumb area to sanitary sewer and to create new storm drainage structure outside to handle sheet flow. Sheet flow currently flows under wall into smithing area and into t	25
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149587	No Sign of contamination transport downstream, impact was limited to dirt section of ditch which was remediated.	
149652	Business was pressure washing sidewalk area, without soap, with impacts to storm system.	
150162		
151210		
152735	No emailed ERTS received so do not know ERTS number. SPU copy of email to ERTS available in database.	
154068		
154093	Record of phone call with National Response Center and Buck Smith DOE but no record of ERTS number, or PDF from ECY after action.	
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150424		
150542		
150589		
150634		
150646		
150901		
151010		
151113		
151291		
151309		
151367		
151387		
151422		
151514		
151625		
151630		
151737		
151776		
151869		
151895		
151931		
151979		
152014	No record of ERTS of issue. CB cleaned by responsible party and Notice of Violation issued.	
152016		
152022		
152033		
152049		
152077		
152122		
152176		
152184		
152249		
152279		
152293		
152339		
152340		



		18. Validate This Form for Submission - What is 5 times 5?
2. Unique Identifier	17. Other helpful or relevant information	
152375		
152392	Wash water being directed to sanitary, but some escaping. Reasonable likelihood of impacts to MS4, but no impacts observed. Referred to business inspection program and conveyed BMPS.	
152434		
152453		
152455		
152622		
152677		
152706		
152770		
152773		
152777		
152792		
152878	Received report from Ecology.	
152948		
152963		
152966		
153157		
153208		
153221		
153353		
153398		
153413		
153618		
153716		
153724		
153775	No ERTS sent for incident. Fire Fighting debris was removed from catch basins after a fire, but no material was observed downstream.	
153921		
154074		