

Date incident discovered	Date beginning response	Date end response	How was the incident disc
1/11/2022	1/11/2022	1/18/2022	ERTS referral, Constructio
1/24/2022	1/25/2022	1/25/2022	Pollution hotline (phone, '
2/5/2022	2/5/2022	2/8/2022	ERTS referral
2/6/2022	2/8/2022	2/8/2022	ERTS referral
2/9/2022	2/9/2022	2/9/2022	Pollution hotline (phone, '
2/16/2022	2/16/2022	2/16/2022	Direct report to your staff
2/11/2022	2/11/2022	2/11/2022	Staff referral
2/28/2022	2/28/2022	2/28/2022	Pollution hotline (phone, '
2/28/2022	3/1/2022	3/1/2022	ERTS referral
2/28/2022	3/1/2022	3/1/2022	Direct report to your staff
3/15/2022	3/15/2022	3/15/2022	Direct report to your staff
3/21/2022	3/21/2022	3/22/2022	Staff referral
3/28/2022	3/28/2022	3/28/2022	Other agency referral
3/30/2022	3/30/2022	3/30/2022	Other agency referral
5/3/2022	5/3/2022	5/4/2022	Pollution hotline (phone, '
6/8/2022	6/9/2022	6/9/2022	Pollution hotline (phone, '
6/10/2022	6/10/2022	6/10/2022	Direct report to your staff
6/13/2022	6/13/2022	6/14/2022	ERTS referral
6/10/2022	6/10/2022	6/13/2022	ERTS referral
6/17/2022	6/17/2022	6/17/2022	ERTS referral
5/6/2022	5/9/2022	5/9/2022	ERTS referral
6/29/2022	6/30/2022	6/30/2022	ERTS referral
7/12/2022	7/12/2022	7/12/2022	Direct report to your staff
7/23/2022	7/23/2022	7/23/2022	Other agency referral
7/26/2022	7/26/2022	7/26/2022	Pollution hotline (phone, '
7/28/2022	7/29/2022	8/2/2022	Staff referral
8/23/2022	8/24/2022	8/24/2022	ERTS referral
8/25/2022	8/25/2022	8/25/2022	ERTS referral
8/29/2022	8/29/2022	8/31/2022	Other agency referral
10/4/2022	10/4/2022	10/4/2022	Staff referral
10/20/2022	10/20/2022	10/20/2022	Other agency referral
12/29/2022	12/29/2022	12/29/2022	Pollution hotline (phone, '
12/29/2022	12/29/2022	12/29/2022	Pollution hotline (phone, '
12/29/2022	12/30/2022	12/30/2022	Pollution hotline (phone, '

Discharge to MS4	Street Address or Intersec	Zip	Pollutants Identified
Yes, Notified Ecology	28427 West Valley Hwy N	98001	Sediment/soil
Yes, Notified Ecology	3705 West Valley Hwy N	98001	Fuel and/or vehicle relate
Yes, Notified Ecology	SE 320th St and 122 Ave S	98092	Fuel and/or vehicle relate
No, None Found	1221 65th St SE	98092	Fuel and/or vehicle relate
No, None Found	5830 Marshall Ave SE	98092	Other wastewater
Yes, Notified Ecology	1401 R St NW	98001	Sediment/soil
Yes, No Notice Required	30508 133rd Ave SE	98092	Unconfirmed, unspecified
No, None Found	3618 West Valley Hwy N	98001	Fuel and/or vehicle relate
No, None Found	3705 West Valley Hwy N	98001	Fuel and/or vehicle relate
No, None Found	12523 SE 286th Pl	98092	Sediment/soil
No, None Found	4530 B St NW Unit D	98001	Unconfirmed, unspecified
Yes, Notified Ecology	109 S. Division St	98001	Other wastewater, Soap c
Yes, Notified Ecology	29106 132nd Ave SE	98092	Firefighting foam
Other: Direct discharge to	Peasley Canyon Rd S	98001	Fuel and/or vehicle relate
Yes, Notified Ecology	301 Oravetz Pl SE	98002	Sewage/septage/pet wast
Other: Report was relatec	5113 L Pl NE	98002	Unconfirmed, unspecified
No, None Found	15th St NW and Terrace E	98001	Unconfirmed, unspecified
No, Cleaned Up	101 Auburn Way S	98002	Fuel and/or vehicle relate
Yes, No Notice Required	2300 Ron Crockett Dr NW	98001	Fuel and/or vehicle relate
No, None Found	28400 West Valley Hwy N	98001	Fuel and/or vehicle relate
No, None Found	1405 West Main St	98001	Unconfirmed, unspecified
No, None Found	420 H St NW	98001	Unconfirmed, unspecified
Yes, Notified Ecology	1400 block of C St NW	98001	Fuel and/or vehicle relate
Yes, Notified Ecology	2635 C St SW	98001	Fuel and/or vehicle relate
No, Cleaned Up	319 D St NW	98001	Fuel and/or vehicle relate
No, None Found	1530 22nd St NW	98001	Other wastewater
No, None Found	1220 A St NE	98002	Other: Water from exting
No, None Found	820 15th St NE	98002	Other: Transformer oil
Yes, Notified Ecology	1608 8th St NE	98002	Fuel and/or vehicle relate
Yes, Notified Ecology	8 16th St NW	98002	Sewage/septage/pet wast
Yes, Notified Ecology	3501 C St NE	98002	Other: Fire fighting runoff
No, None Found	215 Auburn Way South	98002	Unconfirmed, unspecified
No, Cleaned Up	27 15th St NE	98002	Fuel and/or vehicle relate
Other: Site doesn't discha	510 M St SE	98002	Fuel and/or vehicle relate

Source or Cause	Source tracing approach	Correction/elimination method	Field notes, explanations, etc.
Construction activity	Observation (color/sheen)	Add or modify operational controls	Turbid discharge from a construction site
Other accident/spill	Observation (color/sheen)	Clean-up	Received ERTS regarding a spill
Other accident/spill	Observation (color/sheen)	Clean-up	Report of 20 gallon coolant spill
Other accident/spill	Observation (color/sheen)	Other: No cleanup required	ERTS report of a truck leak
Mobile business, Construction	Observation (color/sheen)	Education/technical assistance	Report of contractor wash water
Other commercial/industrial	Observation (color/sheen)	Clean-up	City catch basin inspector
Unconfirmed, unspecified	Observation (color/sheen)	Clean-up	Unusual colored water in creek
Vehicle-related business	Observation (color/sheen)	Education/technical assistance	Fuel spill reported at a gas station
Other accident/spill	Observation (color/sheen)	Other: Site operator had to clean up	Report received on 2/28/2018
Construction activity	Observation (color/sheen)	Add or modify structural controls	Turbid water discharge from a construction site
Unconfirmed, unspecified	Observation (color/sheen)	Other: No action required	Report of unknown material
Mobile business	Observation (color/sheen)	Education/technical assistance	Report from a City employee
Other: Fire fighting foam truck	Observation (color/sheen)	Clean-up	Fire fighting foam from pump truck
Vehicle collision	Observation (color/sheen)	Clean-up	Car upside down in creek.
Other accident/spill	Observation (color/sheen)	Clean-up	Sewage spill due to equipment
Unconfirmed, unspecified	Observation (color/sheen)	Referred to other agency	Report of waterfowl showing signs of illness
Unconfirmed, unspecified	Observation (color/sheen)	Other: Nothing found.	Report of slippery conditions
Vehicle-related business	Observation (color/sheen)	Clean-up	Diesel spill at the Safeway
Vehicle collision	Observation (color/sheen)	Clean-up	Storm staff investigated spill
Vehicle collision	Observation (color/sheen)	Referred to other agency	Accident and spill were not related
Unconfirmed, unspecified	Observation (color/sheen)	Other: EPA follow-up indicated	Employee reported an illicit discharge
Unconfirmed, unspecified	Observation (color/sheen)	Referred to other agency	Report of possible automotive fluid
Vehicle collision	Observation (color/sheen)	Clean-up	5 - 10 gallons of motor oil
Vehicle collision	Observation (color/sheen)	Clean-up	Large spill of diesel fuel at a gas station
Other accident/spill	Not applicable	Other: Spill was on private property	Received ERTS regarding a spill
Food-related business	Observation (color/sheen)	Enforcement	Report of wash water being discharged
Other: Water from extinguisher	Observation (color/sheen)	Other: Inspected site. No spill	Report of water from extinguisher
Other accident/spill	Observation (color/sheen)	Clean-up	ERTS report of a transformer oil spill
Other accident/spill	Observation (color/sheen)	Clean-up	Water and vehicle fluids from a truck
Other accident/spill	Observation (color/sheen)	Clean-up	Sewage overflow due to pipe
Other: Fire fighting	Observation (color/sheen)	Clean-up	A solid waste collection truck
Unconfirmed, unspecified	Observation (color/sheen)	Other: Nothing found.	Report of chemicals smell
Vehicle-related business	Observation (color/sheen)	Clean-up, Education/technical assistance	Vehicle was being fueled at a gas station
Other accident/spill	Observation (color/sheen)	Clean-up, Education/technical assistance	Approximately 20 gallon gas spill

and/or other comments

construction site into Auburn's MS4. Water flowed north into King County's MS4. Contractor redirected a spill of hydraulic fluid from a piece of equipment that was delivered to a business. A contractor was hit by a spill from a KC Metro bus onto the street surface with about 1 gallon entering a catch basin. Absorbed fuel in a private residential development. Investigated and found that the truck had left the scene leaving concrete into the storm drainage system. Inspection confirmed that the contractor was cleaning equipment reported grey discharge from a business. Found evidence of past discharge of sediment from a granite catch basin. No indication of where it came from. Used vacuum truck to clean the CB.

station. Informed the manager of their responsibility to clean up the spill and report it, and provided information of a spill that occurred and was cleaned up on 2/25/2022. City staff checked downstream MS4 and from construction site. Did not discharge to the MS4 or to waters of the State. Contractor addressed the material being pumped into or out of a catch basin. No pumping was observed and no evidence of illicit discharge. A carpet cleaning vehicle was discharging wastewater onto the street surface. When an employee fighting out a vehicle fire entered the MS4. Two CBs and the connecting pipe were affected. All impacted. It appeared that creek water was washing oil from the engine compartment. Absorbent boom and pad malfunctioned at a King County sewage lift station. Sewage entered the MS4 and adjacent private stream causing neurological impacts from polluted stormwater. Responded to the pond at approximately 10:45 AM on 2/25/2022. Concerns due to oil on roadway. Staff investigated and found no evidence of oil. Road may have been slippery. Fuel was contained to the pad around the fuel pumps and was cleaned up. No discharge to the MS4. Spill from a commercial vehicle. The vehicle owners contracted with a private company to clean up the spill within the City limits. After our initial response King County notified us that they were responding. Investigation found discharge of sediment and unknown material. Follow-up by the EPA found that it was material from automotive fluids drained onto private property from homeless individuals working on cars. Puddle at site was spilled onto the road surface and into one catch basin from a vehicle accident. City staff applied absorbent to contain motor oil from a vehicle collision. Spilled fluids were contained to the road surface, absorbent was applied to spill on private property. City staff contacted the reporting party and was notified that the spill was being discharged to the on-site storm system. This has been an issue with this business previously. Storm in extinguishing a dumpster fire entering a private catch basin. Inspection the day after the fire found no evidence of oil spill. Clean up was completed by PSE contractor. No impact to the MS4.

from extinguishing a vehicle fire entered a private storm catch basin. The catch basin was covered and a pipe blockage. Sewage flowed onto street surface and into the storm drainage system. The blockage was fixed. A truck dumped their load on the street because the load was on fire. VRFA used water to extinguish the fire. Investigation found material spilled on the ground behind a closed business. Nothing was found during a inspection at a gas station when it was found to be leaking from a hole in the fuel tank. The vehicle owner moved to another location. Gasoline spill from a fuel tank that was intentionally punctured to steal fuel. All fuel stayed on the property.

the discharge to their onsite detention. Auburn notified King county of the illicit discharge that entered and required to clean up the business property. A trail of hydraulic fluid was observed from a freeway exit to the pond and a vacuum truck were used to clean up the coolant. The area and storm system were inspected on site and the spilled fuel had soaked into the private street surface. No fuel had entered the private storm drainage system from a small project on the lawn and a minor amount of runoff and overspray was draining into the storm cutting business. Property owner will be sent a letter to clean the storm system and prevent further discharge.

Ecology's number. City staff checked the adjacent MS4 and found no evidence that fuel had left the property. Staff found no evidence that pollutants had left the site.

issue.

Damage was apparent.

Employee of the cleaning company saw that they were being observed they stopped the discharge. The responsible MS4 was cleaned using a vacuum truck.

Debris was placed downstream and the car was removed from the creek. Inspection of the creek downstream showed no impact to the storm system. King County WWTDF and their contractor responded to clean up the spill. Wastewater flow was normal this morning. Noted one dead bird in the water at the SE end of the pond. All other ducks and geese were healthy due to heavy rain.

on the on-site storm drainage system.

spilled fluids.

tile and marble cutting. Discharge was to the sanitary sewer, not to the MS4.

Site was covered in green algae but there was no evidence of pollutants or discharge to the MS4. Referred home for bent material and used a vacuum truck to clean the road surface and impacted CB. An absorbent boom was applied and cleaned up. No impact to the storm conveyance system.

Site was cleaned up and that it had not impacted the storm drainage system.

Inspection staff observed a small amount of water discharging from within the business to the parking area. No evidence of discharge from the private storm drainage system.

Absorbent was applied to limit the amount of material that entered. The on site system is an infiltration system. Site was cleared and the street surface and storm system were cleaned.

Incident. Auburn staff used a vacuum truck to clean up the fire fighting runoff and to clean the affected storm system. Site investigation.

Incident: the vehicle out from the fuel island into the parking lot spilling fuel which drained to the onsite storm drainage system which doesn't drain to the MS4. City staff provided private storm system plans and a list of clean up

d their MS4.

site. There was no evidence that any fluid entered the MS4 conveyance system. Fluid on the street had been cleaned up 2/8 to verify cleanup was complete.

drainage system.

to the street and storm system. Water entering the storm system was clean.

discharges.

property.

ending IDDE investigator saw no evidence of a release. A letter will be sent to the company identified or

dam showed no evidence of a significant release.

flowed from Auburn's MS4 to King County's MS4 and possibly to the White River flood plain. King County appeared to be behaving normally. Walked around the pond and noted one possible other dead bird on

homeless camp to the City's Homeless Liaison for follow-up.

was placed in a downstream CB to catch any residual.

area. Issue was turned over to Code Enforcement to be addressed with other issues on site.

drainage system so no discharge entered the MS4. City staff provided the onsite maintenance contact with info

drainage system.

drainage system. The station owner contacted Ecology and called an environmental contractor to clean the site. Vendors to the property management.

d soaked into the asphalt and was not recoverable.

1 the carpet cleaning van to inform them of BMPs and that discharge other than to the sanitary sewer

was notified by Auburn of the discharge to their MS4.

n the north side of the dividing berm near the center of the pond (with binoculars we could not confirm

ormation on responsibility to clean up the spill and information on clean-up contractors.

he site, storm system, and fuel island drainage system. There was not discharge from the onsite draina

is an illicit discharge.

whether it was a bird or a rock/piece of log). Reported observations to Ecology Spill Response and the

ge system to the MS4.

y informed us that Fish and Wildlife had been notified and would respond to check on the report of de:

ad birds so we said we would not report to F&W. There was no unusual odor or appearance to the pon

d water. The pond was not discharging to the MS4 conveyance system.