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Annual Report

Question Number	Permit Section	Questions
1	S5.A.2	Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S5.A.2)
2	S9.D.5	Attach a copy of any annexations, incorporations or boundary changes resulting in an increase or decrease in the Permittee's geographic area of permit coverage during the reporting period per S9.D.5. Saved Document Name: Res. 5101 Q2_2_01062016014336
3	S5.A.3	Implemented an ongoing program to gather, track, and maintain information per S5.A.3, including costs or estimated costs of implementing the SWMP. Yes
4	S5.A.5.b	Coordinated among departments within the jurisdiction to eliminate barriers to permit compliance. (S5.A.5.b) Yes
5	S5.C.1.a.i and ii	Attach description of public education and outreach efforts conducted per S5.C.1.a.i and ii. Saved Document Name: City of Auburn 2015 Public Edu_5_01282016063328
6	S5.C.1.b	Created stewardship opportunities (or partnered with others) to encourage resident participation in activities such as those described in S5.C.1.b. Yes
7	S5.C.1.b	Used results of measuring the understanding and adoption of targeted behaviors among at least one audience in at least one subject area to direct education and outreach resources and evaluate changes in adoption of targeted behaviors. (Required no later than February 2, 2016, S5.C.1.b) Not Applicable
7b	S5.C.1.b	Attach description of how this requirement was met.
8	S5.C.2.a	Describe the opportunities created for the public to participate in the decision making processes involving the development, implementation and updates of the Permittee's SWMP. (S5.C.2.a) The draft SWMP was posted on the City's website and public comments were requested. The SWMP was presented to the City Council in public meetings. A public hearing was held at a City Council meeting.
9	S5.C.2.b	Posted the updated SWMP Plan and latest annual report on your website no later than May 31. (S5.C.2.b) Yes
9b	S5.C.2.b	List the website address. www.auburnwa.gov
10		

	S5.C.3.a.i - vi	Maintained a map of the MS4 including the requirements listed in S5.C.3.a.i.-vi. Yes
11	S5.C.3.b.v	Implemented a compliance strategy, including informal compliance actions as well as enforcement provisions of the regulatory mechanism described in S5.C.3.b. (S5.C.3.b.v) Yes
12	S5.C.3.b.vi	Updated, if necessary, the regulatory mechanism to effectively prohibit illicit discharges into the MS4 per S5.C.3.b.vi. (Required no later than February 2, 2018) Not Applicable
12b		Cite the Prohibited Discharges code reference
13	S5.C.3.c.i	Implemented procedures for conducting illicit discharge investigations in accordance with S5.C.3.c.i. Yes
13b	S5.C.3.c.i	Cite methodology Field screening methodologies from the Illicit Connection and Illicit Discharge Field Screening and Source Tracing Guidance Manual prepared for the Washington State Department of Ecology
14	S5.C.3.c.i	Percentage of MS4 coverage area screened in reporting year per S5.C.3.c.i. (Required to screen 40% of MS4 no later than December 31, 2017 (except no later than June 30, 2018 for the City of Aberdeen) and 12% on average each year thereafter. (S5.C.3) 40
15	S5.C.3.c.ii	List the hotline telephone number for public reporting of spills and other illicit discharges. (S5.C.3.c.ii) 253 931-3048
15b	S5.C.3.c.ii	Number of hotline calls received. 7
16	S5.C.3.c.iii	Implemented an ongoing illicit discharge training program for all municipal field staff per S5.C.3.c.iii. Yes
17	S5.C.3.c.iv	Informed public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste. (S5.C.3.c.iv) Yes
17b	S5.C.3.c.iv	Describe the information sharing actions. (S5.C.3.c.iv) ECOSS Pollution Prevention Outreach program targeted businesses with outreach on spill prevention and clean-up. Rain Drain postcards were mailed to neighborhoods where evidence of illicit discharge were found.
18	S5.C.3.d	Implemented an ongoing program to characterize, trace, and eliminate illicit discharges into the MS4 per S5.C.3.d. Yes
19	S5.C.3.d.iv	Number of illicit discharges, including illicit connections, eliminated during the reporting year. (S5.C.3.d.iv) 55
20		Attach a summary of actions taken to characterize, trace and eliminate each illicit discharge found by or reported to the permittee. For each illicit discharge, include a description of actions

	S5.C.3.d.iv	according to required timeline per S5.C.3.d.iv
Saved Document Name: Question 20 DOE Submittal Aubu_20_01132016081958		
21	S5.C.3.e	Municipal illicit discharge detection staff are trained to conduct illicit discharge detection and elimination activities as described in S5.C.3.e. Yes
22	S5.C.4.a	Implemented an ordinance or other enforceable mechanism to address runoff from new development, redevelopment and construction sites per the requirements of S5.C.4.a. Yes
24	S5.C.4.a.i	Number of exceptions granted to the minimum requirements in Appendix 1. (S5.C.4.a.i., and Section 6 of Appendix 1) 0
25	S5.C.4.a.i	Number of variances granted to the minimum requirements in Appendix 1. (S5.C.4.a.i., and Section 6 of Appendix 1) 0
26	S5.C.4.b.i	Reviewed Stormwater Site Plans for all proposed development activities that meet the thresholds adopted pursuant to S5.C.4.a.i. (S5.C.4.b.i) Yes
26b	S5.C.4.b.i	Number of site plans reviewed during the reporting period. 989
27	S5.C.4.b.ii	Inspected, prior to clearing and construction, permitted development sites that have a high potential for sediment transport as determined through plan review based on definitions and requirements in Appendix 7 Determining Construction Site Sediment Damage Potential, or alternatively, inspected all construction sites meeting the minimum thresholds adopted pursuant to S5.C.4.a.i. (S5.C.4.b.ii) Yes
27b	S5.C.4.b.ii	Number of construction sites inspected per S5.C.4.b.ii. 87
28	S5.C.4.b.iii	Inspected permitted development sites during construction to verify proper installation and maintenance of required erosion and sediment controls. (S5.C.4.b.iii) Yes
28b	S5.C.4.b.iii	Number of construction sites inspected per S5.C.4.b.iii. 124
29	S5.C.4.b.ii, iii and	Number of enforcement actions taken during the reporting period (based on construction phase inspections at new development and redevelopment projects). (S5.C.4.b.ii, iii and v) 14
30	S5.C.4.b.iv	Inspected all permitted development sites that meet the thresholds in S5.C.4.a.i upon completion of construction and prior to final approval or occupancy to ensure proper installation of permanent stormwater facilities. (S5.C.4.b.iv) Yes
31	S5.C.4.b.ii-iv	Achieved at least 80% of scheduled construction-related inspections. (S5.C.4.b.ii-iv) Yes
32		Verified a maintenance plan is completed and responsibility for maintenance is assigned for projects. (S5.C.4.b.iv)

	S5.C.4.b.iv	Yes
33	S5.C.4.c	Implemented provisions to verify adequate long-term operation and maintenance (O&M) of stormwater treatment and flow control BMPs/facilities that are permitted and constructed pursuant to S5.C.4. a and b. (S5.C.4.c) Yes
35	S5.C.4.c.iii	Annually inspected stormwater treatment and flow control BMPs/facilities per S5.C.4.c.iii. Yes
35b	S5.C.4.c.iii	If using reduced inspection frequency for the first time during this permit cycle, attach documentation per S5.C.4.c.iii Not Applicable
36	S5.C.4.c.iv	Inspected new residential stormwater treatment and flow control BMPs/facilities and catch basins every 6 months per S5.C.4.c.iv to identify maintenance needs and enforce compliance with maintenance standards. Yes
37	S5.C.4.c.v	Achieved at least 80% of scheduled inspections to verify adequate long-term O&M. (S5.C.4.c.v) Yes
38	S4.C.4.c.vi	Verified that maintenance was performed per the schedule in S5.C.4.c.vi when an inspection identified an exceedance of the maintenance standard. Yes
38b	S5.C.4.c.vi	Attach documentation of any maintenance delays. (S5.C.4.c.vi) Not Applicable
39	S5.C.4.d	Provided copies of the Notice of Intent for Construction Activity and Notice of Intent for Industrial Activity to representatives of proposed new development and redevelopment. (S5.C.4.d) Yes
40	S5.C.4.e	All staff responsible for implementing the program to control stormwater runoff from new development, redevelopment, and construction sites, including permitting, plan review, construction site inspections, and enforcement are trained to conduct these activities. (S5.C.4.e) Yes
42	S5.C.4.g	Participated and cooperated with the watershed-scale stormwater planning process led by a Phase I county. (S5.C.4.g) Not Applicable
43	S5.C.5.a	Implemented maintenance standards as protective, or more protective, of facility function as those specified in Chapter 4 of Volume V of the 2005 Stormwater Management Manual for Western Washington. Yes
44	S5.C.5.a	Applied a maintenance standard that is not specified in the Stormwater Management Manual for Western Washington. Not Applicable
44b	S5.C.5.a	Please note what kinds of facilities are covered by this alternative maintenance standard. (S5.C.5.a)
45		

	S5.C.5.a.ii	Performed timely maintenance per S5.C.5.a.ii. Yes
46	S5.C.5.b	Annually inspected all municipally owned or operated permanent stormwater treatment and flow control BMPs/facilities. (S5.C.5.b) Yes
46b	S5.C.5.b	Number of known municipally owned or operated stormwater treatment and flow control BMPs/facilities. (S5.C.5.b) 456
46c	S5.C.5.b	Number of facilities inspected during the reporting period. (S5.C.5.b) 452
46d	S5.C.5.b	Number of facilities for which maintenance was performed during the reporting period. (S5.C.5.b) 30
47	S5.C.5.b	If using reduced inspection frequency for the first time during this permit cycle, attach documentation per S5.C.5.b. Not Applicable
48	S5.C.5.c	Conducted spot checks and inspections (if necessary) of potentially damaged stormwater facilities after major storms as per S5.C.5.c. Yes
49	S5.C.5.d	Inspected all municipally owned or operated catch basins and inlets as per S5.C.5.d, or used an alternative approach. (Required once no later than August 1, 2017 and every two years thereafter, except once no later than June 30, 2018 and every two years thereafter for the City of Aberdeen) Not Applicable
49b	S5.C.5.d	Number of known catch basins. 8563
49c	S5.C.5.d	Number of catch basins inspected during the reporting period. 2414
49d	S5.C.5.d	Number of catch basins cleaned during the reporting period. 894
50	S5.C.5.d.i-ii	Attach documentation of alternative catch basin cleaning approach, if used. (S5.C.5.d.i or ii) Not Applicable
51	S5.C.5.f	Implemented practices, policies and procedures to reduce stormwater impacts associated with runoff from all lands owned or maintained by the Permittee, and road maintenance activities under the functional control of the Permittee. (S5.C.5.f) Yes
52	S5.C.5.g	Implemented an ongoing training program for Permittee employees whose primary construction, operations or maintenance job functions may impact stormwater quality. (S5.C.5.g.) Yes
53	S5.C.5.h	Implemented a Stormwater Pollution Prevention Plan for all heavy equipment maintenance or storage yards, and material storage facilities owned or operated by the Permittee in areas subject to this Permit that are not required to have coverage under an NPDES permit that covers stormwater discharges associated with the activity. (S5.C.5.h)

		Yes
54	S7.A	Complied with the Total Maximum Daily Load (TMDL)-specific requirements identified in Appendix 2. (S7.A)
		Yes
55	S7.A	For TMDLs listed in Appendix 2: Attach a summary of relevant SWMP and Appendix 2 activities to address the applicable TMDL parameter(s). (S7.A)
		Saved Document Name: 2015 TMDL Summary_55_01282016064950
56	S8.A	Attach a description of any stormwater monitoring or stormwater-related studies as described in S8.A.
		Not Applicable
57	S8.B.1	Participated in cost-sharing for the regional stormwater monitoring program (RSMP) for status and trends monitoring. (S8.B.1)
		Yes
57B	S8.B.2	If choosing to conduct individual status and trends monitoring, attach an annual stormwater monitoring report in accordance with S8.B.2. (Required to submit reports beginning March 31, 2016)
58	S8.C.1	Participated in cost-sharing for the regional stormwater monitoring program (RSMP) for effectiveness studies. (S8.C.1) (Required to begin no later than August 15, 2014)
		Yes
58b	S8.C.2	If choosing to conduct discharge monitoring, attach an annual stormwater monitoring report in accordance with S8.C.2 and Appendix 9. (Required to submit reports beginning March 31, 2016)
59	S8.D.1	Contributed to the RSMP for source identification and diagnostic monitoring information repository in accordance with S8.D.1. (Required to begin no later than August 15, 2014)
		Yes
60	G3	Notified Ecology in accordance with G3 of any discharge into or from the Permittees MS4 which could constitute a threat to human health, welfare or the environment. (G3)
		Yes
61	G3	Number of G3 notifications provided to Ecology.
		14
62	G3.A	Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A.
		Yes
63	S4.F.1	Notified Ecology within 30 days of becoming aware that a discharge from the Permittee's MS4 caused or contributed to a known or likely violation of water quality standards in the receiving water. (S4.F.1)
		Not Applicable
64	S4.F.3.a	If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a.
65	S4.F.3.d	Attach a summary of the status of implementation of any actions taken pursuant to S4.F.3 and the status of any monitoring, assessment, or evaluation efforts conducted during the reporting period. (S4.F.3.d)
		Not Applicable

66	G20	Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance. (G20)
Not Applicable		
67	G20	Number of non-compliance notifications (G20) provided in reporting year.
0		
67b	G20	List the permit conditions described in non-compliance notification(s).
Not Applicable		

Attachments:

View Files Attached to Submission

	DocDescr	DocName	DocExt	DocID	SubID	AppName
View	WAR045502_55_01282016064950	2015 TMDL Summary_55_01282016064950	.docx	425613	1524775	wqwebportal
View	WAR045502_5_01282016063328	City of Auburn 2015 Public Edu_5_01282016063328	.doc	425612	1524775	wqwebportal
View	WAR045502_20_01132016081958	Question 20 DOE Submittal Aubu_20_01132016081958	.xlsx	422160	1524775	wqwebportal
View	WAR045502_2_01062016014336	Res. 5101 Q2_2_01062016014336	.pdf	420084	1524775	wqwebportal

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City of Auburn 2015 Public Education and Outreach Summary

Public Education Activity	Target Audience	Comments
City Storm Drainage Web Site	General Public	City website provides general information on the City's storm drainage program, links to the City's SWMP and annual reports and lists the Spill Reporting phone number.
City Storm Drainage Web Site	Private Storm Facility Owners and Managers	City website provides information on maintenance standards for private storm drainage systems.
City Environmental Services Web Site	General Public	City website provides information on floodplain and natural area restoration.
Stormwater Outreach for Regional Municipalities (STORM)	General public	Auburn participated in this regional public education program. PSSH branded information and items were distributed.
Auburn Magazine	Homeowners	Provided information on disposal options for household hazardous waste and on keeping hazardous waste out of stormwater. Included reminder for pet owners to clean up pet waste.
ECOSS Spill Kit Program	Business types included automotive, food service, manufacturing, property maintenance, and retail	Outreach and educational training on spill prevention and cleanup, and stormwater pollution prevention was provided to 27 businesses in 2015. 71% of the businesses contacted spoke English as a second language.
Water Festival	Fourth and fifth grade students	197 Auburn students attended Water Festival 2015 where they learned about stormwater, pollution prevention, wetlands, salmon, drinking water and sanitary sewer issues through hands on activities and presentations.
Natural Yard Care Workshops	Homeowners	Three workshops were attended by between 45 and 51 people per session (52 unique households) from the north valley and West Hill areas of Auburn. Attendees learned that they could have beautiful, healthy yards while reducing their dependence on pesticides and fertilizer.
Kid's Day	School children and their parents	One day fair where approximately 1,500 children visited the Auburn Utilities booth where they could learn about stormwater pollution prevention and other water resource information.
Carwash Kit Program / IDDE	Property owners / managers	Kit checkout procedures continued to include a process where the City verifies that a kit will function at a site prior to it being check out for use.
Volunteer Vegetation Planting at the Fenster Nature Park	General public	The City organized and led native plant planting at the Fenster Nature Park. Approximately 65 volunteers participated.
Volunteer Vegetation Planting and Site Maintenance at the Auburn Environmental Park	General public	The City organized and led native plant planting, invasive species control and mulching opportunities at the Auburn Environmental Park. Approximately 100 volunteers participated.

Public Education Activity	Target Audience	Comments
Presentations to City Council on Low Impact Development	City Council and public	City staff and City consultants provided two presentations to the City Council on Low Impact Development. The presentations were streamed live on the City's community television channel and an article was generated in the Auburn Reporter.
Scoop it, bag it and put it in the trash article	Pet owners	Article on proper disposal of pet waste was included in the spring Auburn Magazine that was mailed to residences and businesses in Auburn.
Warmer Weather Means More Car Washing, Remember to Wash Smart article	Vehicle owners	Article on proper car washing was included in the spring Auburn Magazine that was mailed to residences and businesses in Auburn.
Help Us Protect Puget Sound with Sound-Healthy Habits article	Homeowners and businesses in Auburn	Article on multiple best management practices to prevent polluted storm drainage was included in the spring Auburn Magazine that was mailed to residences and businesses in Auburn.
Educational mailers	Property owners who live near the Green River and Bowman Creek	Educational mailers were sent to property owners whose properties adjoin the Green River and Bowman Creek.
Rain Drain Postcard	Homeowners in areas where illicit discharges are suspected	Postcard was mailed to 129 residences in 3 areas where illicit discharges had been identified.
Best Management Practices Training to Prevent Stormwater Pollution for Municipal Operations	Municipal operations staff including Community Development and Public Works Department and Parks, Arts and Recreation Department maintenance workers	81 municipal maintenance staff attended the training on stormwater pollution prevention related to the work that they perform.
Stormwater Management Training	City Construction and Building Inspectors, and Design Engineering staff	19 City staff received training on construction site stormwater pollution prevention, inspections and enforcement.
Illicit Discharge Recognition and Reporting	City field staff	5 new staff members were trained on identification and reporting of illicit discharges.
Living in the Grey Erosion, Sediment & Pollution Control	City project management and inspection staff	Staff were trained on sediment and erosion control for construction activities.
National Traffic Incident Management Responder Training Program	City spill response staff	3 spill response staff attended training on safe response to traffic accidents.

2. Unique Identifier	3. Date incident initially reported	4a. Street Address	4c. And/or Nearest Intersection	4d. Is the structure mapped/inventoried?	6. Frequency	7. Threat Determination and G3 Notification: (constituted a threat to human health or the environment)	7a. Immediate Response?	7b. G3 Notification?	8. Investigated within 7 days per program procedures?	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:	13. Source or Cause:	13a. Commercial	14. Correction/Elimination Method:	14a. Enforcement	15. Final Resolution Date	16. Field notes, explanations, and other comments:
R1130	1/7/2015	12556 SE 295th St		Yes	One time spill or discharge	No	Yes	N/A	Yes	N/A	Staff Referral	N/A	Visual Recon	Visual Indicators	Vehicle Fluids	Vehicle		No Action Needed		1/8/2015	Vehicle fluids, most likely motor oil dripped from parked vehicles and moving vehicles on street surface. No evidence of vehicle fluids in storm system or downstream detention vault.
R1151	1/8/2015	D St SE	26th St SE	Yes	One time spill or discharge	No	Yes	N/A	Yes	N/A	Staff Referral	N/A	Visual Recon	Odor, Visual Indicators	Vehicle Fluids	Unknown		Other (Explain in Field 16)		1/9/2015	Report of gasoline on road surface. Non-recoverable amount found. Placed absorbent pads in downstream catch basin in case it rains. No obvious source was located.
R1168	1/9/2015	Peasley Canyon Rd		Yes	One time spill or discharge	No	Yes	N/A	Yes	N/A	Staff Referral	N/A	Visual Recon	Odor, Visual Indicators	Natural foam	Natural event		No Action Needed		1/9/2015	Report of foam on Mill Creek in Peasley Canyon. Investigated and found foam which appears to be naturally occurring.
R1232	1/22/2015	Nathan Pl SE		Yes	Unknown	No	Yes	N/A	Yes	N/A	Pollution Hotline	N/A	Visual Recon	Odor, Visual Indicators	None	Mobile business	Yes	Education (Post Card)		1/22/2015	Report that mobile pet grooming business was draining wastewater into the street. No evidence was found. Postcard mailed to the vicinity telling them that drains lead to the river and providing pollution reporting number. Code enforcement notified that business was unlicensed.
R1236	1/22/2015	1702 E St NE		Yes	One time spill or discharge	No	Yes	N/A	Yes	N/A	Staff Referral	N/A	Visual Recon	Odor, Visual Indicators	Vehicle Fluids	Vehicle		No Action Needed		1/23/2015	Report of possible illicit discharge. Investigated and found a light sheen on the ground surface and same in catch basin.
R1241	1/23/2015	Pike St NE		Yes	Unknown	No	Yes	N/A	Yes	N/A	Staff Referral	N/A	Visual Recon	Odor, Visual Indicators	Paint	Residence		No Action Needed		1/23/2015	Report of a paint spill. Investigation found that approximately 1 cup of paint had been spilled on the ground along the side of a residence. The paint did not impact the MS4.
R1275	1/29/2015	Oravetz Rd SE	Mill Pond Dr SE	Yes	N/A	No	Yes	N/A	Yes	N/A	Staff Referral	N/A	Visual Recon	Odor, Visual Indicators	None	Unknown		No Action Needed		1/29/2015	Report of possible sheen from boat sunk in Mill Pond. No sheen was evident. Boat removal will be monitored for potential releases.

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R1301	2/3/2015	30391 121st Pl SE		Yes	One time spill or discharge	No	Yes	N/A	Yes	N/A	Hotline	N/A	Visual Recon	Odor, Visual Indicators	Vehicle Fluids	Vehicle		No Action Needed		2/3/2015	Report of non-working vehicle dripping oil in the street. Vehicle is now parked on private property and there is a very light sheen of oil on the road surface. The nearest catch basin was not impacted.
R1368	2/11/2015	130 2nd St SW		Yes	One time spill or discharge	No	Yes	N/A	Yes	N/A	Hotline	N/A	Visual Recon	Odor, Visual Indicators	Cleaning wastewater	Restaurant hood cleaning contactor		Technical assistance to restaurant and letter to contractor	Letter to cleaning contractor	2/11/2015	Report of wastewater from restaurant being discharged into storm drainage system. Investigation confirmed that a contractor had been cleaning the kitchen hoods. Staff spoke with the restaurant manager about appropriate waste water disposal and obtained the name of the contractor. A letter will be sent the the contractor regarding proper waste disposal methods, and stormwater pollution prevention.
R1386	2/17/2015	126 N St NE		Yes	One time spill or discharge	No	Yes	N/A	Yes	N/A	Staff Referral	N/A	Visual Recon	Odor, Visual Indicators	Cleaning wastewater	Vehicle washing		Spoke to resident	N/A	2/17/2015	Investigated report of unknown liquid draining into street from residential backyard. Observed a greyish discharge coming from under the fence into the street. Spoke with resident who said a truck had been cleaned in the back yard and that the liquid was from that. Asked that they contain the liquid in the future.
R1387	2/16/2015	409 Auburn Way S		Yes	One time spill or discharge	Yes	Yes	Yes	Yes	N/A	Staff Referral	654784	Visual Recon	Odor, Visual Indicators	Transformer cooling oil	Vehicle / transformer accident		PSE contracted cleanup	N/A	2/17/2015	PSE transformer was hit by a vehicle and spilled approximately 20 gallons of transformer cooling oil. Oil soaked into the ground and drained into a City storm drainage pump station. Due to the accident there was no power to the station so the oil was contained. PSE contracted the cleanup of the soil and pump station.
R1395	2/18/2015	4000 Block A St SE		Yes	N/A	No	Yes	N/A	Yes	N/A	Staff Referral	N/A	Visual Recon	Odor, Visual Indicators	Nothing found	Unknown	No	No Action Needed	N/A	2/18/2015	Nothing was found in the vicinity.

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R1426	2/23/2015	1322 17th St NE		Yes	N/A	No	Yes	N/A	Yes	N/A	Staff Referral	N/A	Visual Recon	Odor, Visual Indicators	Nothing found	N/A	No	No Action Needed	N/A	2/23/2015	Report of oily discharge from vehicles in driveway into the street. During inspection a few drips of oil were observed under a vehicle but there was no evidence of current or past discharge from the site.
R1448	2/26/2015	31200 124th Ave SE	SE 312th St	Yes	One time spill or discharge	Yes	Yes	Yes	Yes	N/A	Staff Referral	655058	Visual Recon	Odor, Visual Indicators	Vehicle fluids	Unknown	No	No Action Needed	N/A	2/26/2015	Report of diesel fuel on roadway. Found sheen from spilled fuel or oil that had tracked north on 124th Ave SE and east on SE 312th St from the intersection of those streets. No recoverable petroleum products were present.
R1449	2/24/2015	2720 K St NE		Yes	One time spill or discharge	No	Yes	N/A	Yes	N/A	Staff Referral	N/A	Visual Recon	Odor, Visual Indicators	car wash discharge	Vehicle washing	No	Education (Post Card)	N/A	2/26/2015	Report of car washing occurring in the neighborhood. Sent Rain Drain postcard to 64 addresses in the vicinity.
R1450	2/26/2015	401 8th St SW		Yes	One time spill or discharge	No	Yes	N/A	Yes	N/A	Staff Referral	N/A	Visual Recon	Odor, Visual Indicators	Pressure washing discharge	Sidewalk cleaning	Yes	Technical assistance to site manager	N/A	2/26/2015	Minor amount of sediment in runoff from sidewalk cleaning. Work was done by the time investigator responded. Provided BMP information to manager.
R1451	2/26/2015	271 Auburn Way N		Yes	One time spill or discharge	No	Yes	N/A	Yes	N/A	Staff Referral	N/A	Visual Recon	Odor, Visual Indicators	Pressure washing discharge	Sidewalk cleaning	Yes	Technical assistance to manager	N/A	2/26/2015	Wastewater from pressure washing entered on-site storm drainage system. Work was completed by the time investigator arrived at location. Provided BMP information to business manager.
W212	3/30/2015	E. Main St	Pike St SE	Yes	One time spill or discharge	No	Yes	N/A	Yes	N/A	Staff Referral	N/A	Visual Recon	Odor, Visual Indicators	Vehicle Fluids	Vehicle accident	No	Absorbent	N/A	3/30/2015	Vehicle fluids from a two car accident spilled on road. Absorbent applied and swept up. A minor amount of antifreeze entered a catch basin.
R1694	4/13/2015	Auburn Way N	37th St NE	Yes	One time spill or discharge	Yes	Yes	Yes	Yes	N/A	Staff Referral	656131	Visual Recon	Odor, Visual Indicators	Vehicle Fluids	Vehicle accident	No	Absorbent	N/A	4/13/2015	Vehicle fluids from a car accident spilled on road. Absorbent applied and swept up. A minor amount of oil sheen entered a catch basin.
R1717	4/16/2015	SE 326th St	110th	Yes	One time spill or discharge	No	Yes	N/A	Yes	N/A	Staff Referral	N/A	Visual Recon	Odor, Visual Indicators	Soap suds	Home vehicle washing	No	Public education	N/A	4/16/2015	Observed foam in catch basin. Mailed 18 only rain down the drain postcards to the area.
R1719	4/16/2015	Auburn Way S	M St SE	Yes	One time spill or discharge	No	Yes	N/A	Yes	N/A	Staff Referral	N/A	Visual Recon	Odor, Visual Indicators	Vehicle Fluids	Vehicle accident	No	Absorbent	N/A	4/16/2015	Cleaned up used absorbent left by the fire department from an earlier accident.

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R1777	4/24/2015	Auburn Way S	Riverwalk Drive	Yes	One time spill or discharge	Yes	Yes	Yes	Yes	N/A	Staff Referral		Visual Recon	Odor, Visual Indicators	Vehicle Fluids	Vehicle accident	No	Absorbent	N/A	4/24/2015	Vehicle fluid spill from car pole accident. Absorbent was applied and cleaned up. Heavy showers caused residual sheen to wash into storm system.
R1935	5/19/2015	Auburn Way N	30th St NE	Yes	One time spill or discharge	No	Yes	N/A	Yes	N/A	Staff Referral	N/A	Visual Recon	Odor, Visual Indicators	Antifreeze	Vehicle equipment failure	No	Absorbent	N/A	5/19/2015	Truck spilled antifreeze on roadway due to coolant line failure. Absorbent was used to clean up the spilled fluid.
R1959	5/22/2015	17th St SE	J St SE	Yes	Nothing found	No	Yes	N/A	Yes	N/A	Staff Referral	N/A	Visual Recon	N/A	N/A	Fire	Yes	N/A	N/A	5/22/2015	Investigated report of fire response to determine if runoff entered the storm system. No evidence of fire runoff was noted downstream.
R1944	5/20/2015	S 336th Pl	56th	Yes	Nothing found	No	Yes	N/A	Yes	N/A	Staff Referral	N/A	Visual Recon	N/A	N/A	N/A	No	N/A	N/A	5/20/2015	Report that a homeowner had dumped concrete on the street and in the gutter. No evidence of concrete dumping was found.
R1934	5/19/2015	B St NW	30th St NW	Yes	One time spill or discharge	No	Yes	N/A	Yes	N/A	Staff Referral	N/A	Visual Recon	N/A	Garbage	Unknown	No	N/A	N/A	5/19/2015	Ditch which appears to be on BNSF RR ROW contained an accumulation of garbage.
R2004	5/22/2015	SE 320th St	124th Ave Se	Yes	Unknown	N/A	Yes	N/A	Yes	N/A	ERTS	657045	N/A	N/A	N/A	N/A	No	N/A	N/A	5/26/2015	Report of hazardous waste leaking from storage area on the Maintenance Office compound and entering the storm drainage system. Investigation determined that the on-site storm system drains directly to the Green River and does not impact the municipal MS4. Staff referred the issue back to the Department of Ecology.
R2077	6/4/2015	128th Pl SE	SE 307th Pl	Yes	One time spill or discharge	N/A	Yes	N/A	Yes	N/A	Storm Facility Inspection	N/A	Visual Recon	Visual Indicators	Wastewater from sidewalk cleaning	Sidewalk cleaning	No	Education (Post Card)	N/A	6/4/2015	Turbid water seen entering a storm pond during an annual inspection. Upstream a stretch of sidewalk appeared to be freshly cleaned with evidence leading to an adjacent CB. A public education postcard will be mailed to the vicinity.
R2107	6/9/2015	13th St SE	2nd St SE	Yes	One time spill or discharge	N/A	Yes	N/A	Yes	N/A	Staff Referral	N/A	Visual Recon	Visual Indicators	Vehicle Fluids	Vehicle	No	N/A	N/A	6/9/2015	Drippage on the road surface from a vehicle that parks on the side of the road. No vehicle was present.

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R2129	6/11/2015	1305 C St SW	15th St SW	Yes	One time spill or discharge	N/A	Yes	N/A	Yes	N/A	Facility Inspection	N/A	Visual Recon	Visual Indicators	Waste liquid from beverage containers	Litter crew container recycling	No	Education	N/A	6/11/2015	During an inspection of the city of Auburn Maintenance Facility a catch basin was observed that had obvious signs of dumping. The Storm Drainage Supervisor suggested that the Vadis Litter Crew may have dumped waste liquid from bottles that they had picked up. Spoke with the Solid Waste Supervisor who confirmed that this is what had happened and that it wouldn't happen again. No waste liquid left the site. The Vadis crew will use the vactor decant station for draining liquids in the future.
R2293	7/2/2015	Auburn Way South	4th St SE	Yes	One time spill or discharge	N/A	Yes	Yes	Yes	N/A	Staff Referral	N/A	Visual Recon	Visual Indicators	Vehicle Fluids	Auto Accident	No	N/A	N/A	7/2/2015	Fluid spilled from two vehicle accident. Absorbent was applied and swept up. No fluid entered the storm drainage system. Washington Emergency management was called. Tracking number 15-2523.
R2372	7/13/2015	57th Pl SE	57th Dr SE	Yes	One time spill or discharge	N/A	Yes	N/A	Yes	N/A	Staff Referral	N/A	Visual Recon	Visual Indicators	Hydraulic Fluid	Leaking equipment	No	Contractor clean-up	N/A	7/14/2015	Hydraulic fluid spilled at City construction site. Facility Services Northwest was brought in to clean up the material. FSN used water, detergent and vacuuming to clean the asphalt surface and the gutter of the meter vault hatch.
R2468	7/23/2015	3290 B St NW	30th St NW	Yes	Unknown	N/A	Yes	N/A	Yes	N/A	ERTS	658359	Visual Recon	Visual Indicators	Carpet cleaning wastewater	Carpet cleaning business dumping	Yes	Notified business to change their waste disposal practice	N/A	8/3/2015	Report that employees of Legacy Services have been dumping waste liquid into the storm drain at their business office. M. May and C. Teterud investigated and found indicators that dumping had occurred. The business and property owner were contacted and provided information on proper waste disposal for mobile businesses.
R2625	8/7/2015	30205 125th Ct SE		Yes	One time spill or discharge	N/A	Yes	N/A	Yes	N/A	Staff Referral	N/A	Visual Recon	Visual Indicators	Paint wash water	Homeowner	No	Technical assistance	N/A	8/7/2015	D. Alvarez observed a homeowner washing paint clean-up wastewater into a catch basin. She stopped the homeowner and notified him that this was not an acceptable practice.

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R2629	8/10/2015	3700 West Valley Hwy	37th St NW	Yes	One time spill or discharge	Yes	Yes	Yes	Yes	N/A	Staff Referral	658693	Visual Recon	Visual Indicators	Motor oil	Spill	No	Absorbent	N/A	8/10/2015	Oil was spilled on the roadway and was being tracked through the intersection. A flattened one-gallon oil container was nearby. Absorbent was applied and cleaned up. Notification was made to the DOE.
R2708	8/19/2015	A St SE	Cross St SE	Yes	One time spill or discharge	Yes	Yes	Yes	Yes	N/A	Staff Referral	658946	Visual Recon	Visual Indicators	Vehicle fluids	Auto Accident	No	Absorbent	N/A	8/19/2015	Police reported a spill of vehicle fluids at an auto accident. M&O staff responded and cleaned up the spill using absorbent.
R2796	8/28/2015	1310 U St NW		Yes	One time spill or discharge	N/A	Yes	N/A	Yes	N/A	Staff Referral	N/A	Visual Recon	Visual Indicators	Paint waste	Unknown	Unknown	Public Education	N/A	8/28/2015	Paint waste residue on and around a catch basin grate. Paint was dry. No evidence of paint in the sump. Will send out educational postcard to the neighborhood.
R2844	9/1/2015	Green River Rd SE	Golf Course	Yes	One time spill or discharge	Yes	Yes	Yes	Yes	N/A	Citizen Report	659234	Visual Recon	Visual Indicators	Crushed fluorescent light tubes / mercury	Dumping	Unknown	Hazardous waste disposal	N/A	9/2/2015	Report of three 55 gallon drums dumped on bank of the Green River. Called VFRA and Hazmat unit responded to ensure the drums were safe. DOE spill response unit was called and they opened the drums and found that they contained crushed fluorescent light tubes. The drums were transported to M&O by the Street Division and Solid Waste will arrange disposal.
R2850	9/2/2015	201 A St SW	2nd St SW	Yes	One time spill or discharge	N/A	Yes	N/A	Yes	N/A	Staff Referral	N/A	Visual Recon	Visual Indicators	Sanitary sewage	Plugged side sewer	Yes	City repaired side sewer in ROW	N/A	9/3/2015	Plugged side sewer resulted in sewage flowing from the sewer cleanout into the onsite storm system which discharged to the municipal storm system.
R2960	9/10/2015	4002 A St SE	41st St SE	Yes	One time spill or discharge	Yes	Yes	Yes	Yes	N/A	Staff Referral	659402	Visual Recon	Visual Indicators	Hydraulic fluid	Vehicle mechanical failure	Yes	Absorbent, sand and sweeper	N/A	9/10/2015	Truck lost its rear axle and spilled hydraulic fluid. M&O staff assisted and supervised clean up. No spilled material left the road surface.
R2975	9/14/2015	F St SE	22nd St SE	Yes	One time spill or discharge	Yes	Yes	Yes	Yes	N/A	APD	659456	Visual Recon	Visual Indicators	Motor oil / Radiator Fluid	Vehicle accident	No	Absorbent	N/A	9/14/2015	Two vehicle collision resulted in a motor oil and radiator fluid spill. Applied absorbent and swept.

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R3009	9/17/2015	Auburn Way N	2nd St SE	Yes	One time spill or discharge	N/A	Yes	N/A	Yes	N/A	VFRA	N/A	Visual Recon	Visual Indicators	Gasoline	Dripping vehicle	No	No Action Needed	N/A	9/17/2015	VFRA reported fuel spill on Auburn Way N. Staff found a light sheen on 2nd St SE and in the center northbound lane of Auburn Way. No cleanup was possible.
R3040	9/22/2015	Green River Rd SE	Golf Course	N/A	One time spill or discharge	N/A	Yes	N/A	Yes	N/A	VFRA	N/A	Visual Recon	Visual Indicators	None	Vehicle	No	Vehicle removed from the Green River	N/A	9/22/2015	VFRA requested assistance with vehicle submerged in the Green River. Spill response staff stood by in case a release of fluid occurred during vehicle removal. No release was observed.
R3161	10/4/2015	G St SE	12th St SE	Yes	One time spill or discharge	N/A	Yes	N/A	Yes	N/A	VRFA	N/A	Visual Recon	Visual Indicators	Fire suppression runoff	Structure and Vehicle fire suppression	No	No Action Needed	N/A	10/5/2015	VRFA reported that gasoline from a burning vehicle may have entered the storm drainage system during fire suppression activities. No evidence of gasoline was found in the gutter line of the street or the downstream storm drainage system.
R3221	10/8/2015	I St NE	Auburn Way N	Yes	One time spill or discharge	N/A	Yes	Yes	Yes	N/A	ERTS	659945	Visual Recon	Visual Indicators	None	Kitchen exhaust	Yes	Referred to VRFA for inspection	N/A	10/19/2015	Report that grease from a commercial kitchen exhaust fan was falling on a neighboring property and then draining into the City storm system. Couldn't find evidence to support claim. Referred to VRFA for exhaust system inspection. VRFA visited store and found that the system had missed a routine maintenance, which was done recently. VRFA inspectors spoke with staff at the reporting business.
R3313	10/21/2015	Academy Dr SE		Yes	One time spill or discharge	Yes	Yes	Yes	Yes	N/A	VRFA	660199	Visual Recon	Visual Indicators	Fire suppression runoff	Commercial building fire fighting	Yes	No Action Needed	N/A	10/21/2015	VFRA reported that water and foam from fire fighting may be entering the storm system. Staff responded and observed that water and foam had entered the storm system. The outfall to the Green River was checked and fire suppression discharge was noted. Staff called Ecology to report the discharge.

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R3371	10/28/2015	14th St NE	I St NE	Yes	One time spill or discharge	Yes	Yes	Yes	Yes	N/A	Staff Referral	660362	Visual Recon	Visual Indicators	Hydraulic oil	City maintenanc e vehicle	No	No Action Needed	N/A	10/28/2015	M&O reported that a City vactor truck had blown an oil filter and spilled hydraulic oil onto the street surface. M&O crews were in the process of cleaning it up. C. Thorn responded to observe and assist with clean up. Ecology was called. No hydraulic fluid entered the storm drainage system.
R3475	11/9/2015	124th Ave SE	SE 304th St	Yes	One time spill or discharge	Yes	Yes	Yes	Yes	N/A	Staff Referral		Visual Recon	Visual Indicators	Motor oil	Vehicle accident	No	Absorbent	N/A	11/9/2015	Vehicle accident resulted in motor oil spill. Absorbent was applied and swept up. M. May reported spill and clean-up to Ecology.
R3512	11/12/2015	D St NE	15th St NE	Yes	One time spill or discharge	No	Yes	No	Yes	N/A	Staff Referral	N/A	Visual Recon	Visual Indicators	Gasoline	Vehicle accident	No	No Action Needed	N/A	11/12/2015	Minor amount of gasoline spilled due to vehicle accident. No product was recoverable, road surface was no slippery. No action was taken.
R3633	11/23/2015	42nd PI NE	J PI NE	Yes	Reoccurring event	No	Yes	No	Yes	N/A	Staff Referral	N/A	Visual Recon	Visual Indicators	Cigarette Butts	Resident	No	Educational post card mailed	N/A	11/23/2015	Storm inventory crew noted a catch basin containing a large quantity of cigarette butts. Before they left the area they noted a resident walk over and throw a cigarette butt into the catch basin. An educational post card was sent to residences in the vicinity.
R3714	12/4/2015	B St NW	37th St NW	Yes	One time spill or discharge	No	Yes	No	Yes	N/A	Staff Referral	N/A	Visual Recon	Visual Indicators	Garbage	Dumping	No	No Action Needed	N/A	12/4/2015	Three five gallon kerosene containers dumped in ditch along B St NW. Containers were removed, determined to be empty and disposed of.
R3887	12/15/2015	16th St NE	E St NE	Yes	On-going	No	Yes	No	Yes	N/A	Staff Referral	N/A	Visual Recon	Visual Indicators	FOG	Spillage and improper cleaning practices	Yes	Letter	N/A		Report of grease draining into storm drain behind business. C. Teterud investigated and found spillage from a grease dumpster and the appearance of greasy cleaning wastewater having been drained to the catch basin. The catch basin had grease buildup on it's sides. Letter to clean the storm system and information on BMPs was sent to the business.

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R3888	12/15/2015	Pike St NE		Yes	Nothing found	No	Yes	No	Yes	N/A	Hotline	N/A	Visual Recon	Visual Indicators	None	N/A	No	N/A	N/A	12/16/2015	Report of rusty paint cans leaking paint into the storm system and broken fluorescent light bulbs. M. May investigated and observed a couple paint type cans under the eave of the house, out of the rain. No leakage was observed and no broken fluorescent bulbs noted.
R3940	12/21/2015	118th Pl SE		Yes	One time spill or discharge	No	Yes	No	Yes	N/A	Hotline	N/A	Visual Recon	Visual Indicators	Motor oil	Vehicle drip	No	Spoke to homeowner	N/A	12/21/2015	Report of oil or gasoline sheen draining down a driveway into the street and storm drain. Sheen was noted on 12/21 and oil absorbent pads were put down. The homeowner was notified and said they would clean it up. No sheen was noted during follow up the next day.
R3987	12/29/2015	Poplar St SE	Auburn Way S	Yes	One time spill or discharge	No	Yes	No	Yes	N/A	Phone report	N/A	Visual Recon	Visual Indicators	Sewage	Grinder pump malfunction	No	Spoke to property owner	N/A	12/30/2015	Report of sewage spill. Found that a residential grinder pump was failing and sewage was pooling along the road. Contacted the owner of the property and requested immediate repair to the pump system.