

Date incident discovered	Date beginning response	Date end response	How was the incident discovered or reported to you	Discharge to MS4	Street Address or Intersection	Pollutants Identified	Source or Cause	Source tracing approach(es) used	Correction/elimination methods used	Field notes, explanations, and/or other comments
1/17/2023	1/18/2023	1/18/2023	Direct report to your staff	No, None Found	27 15th St NE	Fuel and/or vehicle related fluids, Other: fire fire wastewater / foam	Other: Vehicle fire while fueling	Observation (color/sheen/turbidity/floatables/odor)	Other: All runoff was contained to the fuel island which drains to the sanitary sewer. No impact to the onsite storm system	Report from the Valley Regional Fire Authority of a vehicle fire. All runoff from the fire was contained to the fuel island which drains to the sanitary sewer.
1/18/2023	1/18/2023	1/25/2023	ERTS referral	No, None Found	3126 C St NE	Unconfirmed, unspecified, or not identified	Unconfirmed, unspecified, or not identified	Observation (color/sheen/turbidity/floatables/odor)	Education/technical assistance, Other: Will conduct a source control inspection of the business.	Report of possible unknown material that may be draining into stormwater or groundwater. Initial observation of the site showed no issues. Site is added to our Source Control inspection list for a complete inspection next week. No issues noted during source control inspection. Tanks contain process wastewater that is trucked off-site for disposal.
1/19/2023	1/19/2023	1/19/2023	Other agency referral	Yes, Notified Ecology	201 I St SE	Fuel and/or vehicle related fluids	Other accident/spill, Other: Fuel tank punctured during fuel theft.	Observation (color/sheen/turbidity/floatables/odor)	Clean-up	City was contacted by Valley Regional Fire Authority of fuel spill due to fuel theft. Diesel fuel was spilled onto the road surface. No fuel reached the piped storm drainage system. absorbent was applied and cleaned up.
2/11/2023	2/14/2023	2/16/2023	Pollution hotline (phone, web, app)	Yes, No Notice Required	1403 Auburn Way South	Soap or cleaning chemicals	Food-related business	Observation (color/sheen/turbidity/floatables/odor)	Education/technical assistance	Report of mop water being dumped into private storm drain. Observed apparent soapy water in catch basin. Spoke with a store employee and told them that soapy water could not be dumped outside and must be poured down a toilet or utility sink. Source Control inspectors will prioritize this business for outreach.
3/7/2023	3/7/2023	3/7/2023	Other agency referral	No, None Found	5814 37th ST SE	Unconfirmed, unspecified, or not identified	Unconfirmed, unspecified, or not identified	Observation (color/sheen/turbidity/floatables/odor)	Other: Nothing conclusive found	Report of a paint thinner or gasoline smell near a catch basin. Inspected the site during a thunderstorm with heavy discharge. No obvious pollutants were apparent in the CB. Slight paint thinner odor in the vicinity. Inspected system upstream and could find no potential source of an illicit discharge.
3/31/2023	3/31/2023	3/31/2023	Pollution hotline (phone, web, app)	Yes, Notified Ecology	28679 112th Ave SE	Fuel and/or vehicle related fluids	Unconfirmed, unspecified, or not identified	Observation (color/sheen/turbidity/floatables/odor)	Clean-up	Report of garbage bags on the roadside leaking motor oil. When City staff arrived the bags were no longer there. Staff used absorbent to clean leaked oil from the road surface. No oil entered the storm collection system or surface waters.
4/6/2023	4/6/2023	4/6/2023	Pollution hotline (phone, web, app)	Yes, No Notice Required	8th St SE	Fuel and/or vehicle related fluids	Unconfirmed, unspecified, or not identified	Observation (color/sheen/turbidity/floatables/odor)	Clean-up, Other: Non recoverable sheen	Oil sheen on wet road surface. No source was present. Sheen was non recoverable. A small amount of absorbent was applied and swept up.
4/9/2023	4/9/2023	4/10/2023	Pollution hotline (phone, web, app)	No, None Found	157 1st St NW	Fuel and/or vehicle related fluids	Other accident/spill	Observation (color/sheen/turbidity/floatables/odor)	Other: Notified private property owner of issue on their property.	Oil sheen from an exposed storage area on private property. City staff applied absorbent and removed an open container that may have been the source. The private property owner was notified by Code Enforcement that they should confirm that no other sources were present and to check/clean their private storm system. No contaminants entered the MS4.

4/9/2023	4/9/2023	4/9/2023	Pollution hotline (phone, web, app)	No, Cleaned Up	500 West Valley Hwy N	Fuel and/or vehicle related fluids	Vehicle collision	Observation (color/sheen/turbidity/floatables/odor)	Clean-up	Spill from a vehicle accident. Absorbent was applied and swept up. There is no MS4 serving this portion of roadway.
4/11/2023	4/11/2023	4/12/2023	ERTS referral	No, Cleaned Up	4220 A St SE	Fuel and/or vehicle related fluids	Other accident/spill, Other: Fuel tanks punctured during fuel theft	Observation (color/sheen/turbidity/floatables/odor)	Clean-up	Fuel tanks were punctured during fuel theft, residual fuel spilled onto parking lot surface and entered the private storm system. Enterprise Car Rental contracted with Clean Harbors to clean up the spilled fuel. No fuel entered the MS4.
4/17/2023	4/17/2023	4/17/2023	ERTS referral	No, None Found	401 8th St SW	Fuel and/or vehicle related fluids	Other accident/spill	Observation (color/sheen/turbidity/floatables/odor)	Clean-up	Report of approximately 1 quart of oil spilled due to a mechanical issue with a vehicle. the oil was cleaned up using absorbent. City staff confirmed that the clean up occurred.
4/19/2023	4/19/2023	4/19/2023	Pollution hotline (phone, web, app)	No, Cleaned Up	SE 296th ST and 114th Ave	Fuel and/or vehicle related fluids	Other accident/spill	Observation (color/sheen/turbidity/floatables/odor)	Clean-up	Oil from a leaking vehicle spilled on the road surface. City staff applied absorbent and swept it up. No oil entered the storm collection system.
4/25/2023	4/26/2023	4/27/2023	Pollution hotline (phone, web, app)	No, None Found	3506 C St NE	Unconfirmed, unspecified, or not identified	Unconfirmed, unspecified, or not identified	Observation (color/sheen/turbidity/floatables/odor)	Education/technical assistance	Report of a business washing a car in their parking lot. City inspectors visited the site and found no evidence of car washing or of car wash water entering the MS4. A source control inspection was done at all businesses on the property and technical assistance/educational material was provided to the businesses.
5/5/2023	5/8/2023	5/8/2023	ERTS referral	No, None Found	1402 Outlet Collection Way SW	Fuel and/or vehicle related fluids	Other accident/spill	Observation (color/sheen/turbidity/floatables/odor)	Clean-up, Education/technical assistance	Received ERTS on 5/5/2023 for spill on 5/4. Site has fuel island drainage to the SS through an oil water separator, and site drainage to storm through a OWS. City source control/IDDE inspectors visited the site on 5/8/2023. No evidence of gas was found in the storm drainage system. A source control inspection was performed and the site was in acceptable condition. The business manager will be contacted to verify what was done to clean up the spill.
5/26/2023	5/26/2023	5/26/2023	Pollution hotline (phone, web, app)	No, Cleaned Up	C St SW at 8th St SW	Fuel and/or vehicle related fluids	Other accident/spill	Observation (color/sheen/turbidity/floatables/odor)	Clean-up	Approximately 6 quarts of motor oil spilled from a commercial vehicle. City staff applied absorbent and the commercial vehicles company arranged to have the absorbent swept up. No oil entered the storm conveyance system.
6/1/2023	6/1/2023	6/7/2023	Pollution hotline (phone, web, app)	No, Cleaned Up	1517 22nd St NW	Fuel and/or vehicle related fluids	Other: Fuel theft or vandalism	Observation (color/sheen/turbidity/floatables/odor)	Clean-up	Received a report of a spill due to a fuel tank being punctured on private property. Diesel fuel had run across the parking lot and into the onsite storm system. City staff used absorbent pads and pillows to protect the MS4. The site operator was provided information on private clean-up contractors and informed that they needed to clean the parking lot and storm system. City staff inspected on 6/5 and found that more clean-up was required and notified the site operator. City staff conducted a source control inspection on the property including providing spill planning information to the businesses.

6/13/2023	6/13/2023	6/14/2023	ERTS referral	No, None Found	3526 C St NE	Unconfirmed, unspecified, or not identified	Other accident/spill	Observation (color/sheen/turbidity/floatables/odor)	Clean-up, Education/technical assistance	Report of a forklift leaking unspecified fluid. Site inspection verified the leakage which appeared to be battery acid. Contacted the business owner and requested that they clean up the spilled material. The site had previously been inspected as part of the Source Control Inspection Program. No discharge had entered the private storm collection system or the MS4.
6/21/2023	6/21/2023	6/21/2023	Other agency referral	No, Cleaned Up	Kersey Way SE	Fuel and/or vehicle related fluids	Unconfirmed, unspecified, or not identified	Observation (color/sheen/turbidity/floatables/odor)	Clean-up	Vehicle fluid (possibly diesel) reported over about 1/2 mile of Kersey Way. Sand was applied and swept to reduce the sheen. No evidence that the storm drainage system was impacted.
6/21/2023	6/21/2023	6/21/2023	ERTS referral	Yes, No Notice Required	M St NE at 8th NE	Fuel and/or vehicle related fluids	Unconfirmed, unspecified, or not identified	Observation (color/sheen/turbidity/floatables/odor)	Clean-up	Vehicle fluids spilled on road surface with a minor amount entering a catch basin. Absorbent was applied to the street surface and cleaned up. An absorbent boom was inserted into the affected catch basin to clean up the sheen.
6/29/2023	6/30/2023	6/30/2023	Direct report to your staff	Yes, Notified Ecology	3411 C St NE	Other: Fire-fighting runoff (no foam was used). Wastewater drainage from affected businesses.	Other: Fire and fire-fighting activities.	Observation (color/sheen/turbidity/floatables/odor)	Clean-up	Discharge from fire-fighting activities at a building containing multiple light manufacturing businesses. Discharge entered the private on-site system and some may have drained to the MS4. City staff plugged the drain pipe leading to the MS4 and the property management company has been notified to clean the on-site system. Any discharge that made it to the MS4 was non-recoverable.
7/14/2023	7/14/2023	7/14/2023	ERTS referral	No, Cleaned Up	4510 Frontage Rd	Fuel and/or vehicle related fluids	Other: Vandalism during fuel theft.	Observation (color/sheen/turbidity/floatables/odor)	Clean-up	Diesel fuel spilled from a vehicle fuel tank during the theft of fuel. Spilled fuel was contained to the parking lot surface and a contractor cleaned it up. City staff visited the site while the clean-up was in progress and confirmed that no fuel entered the MS4.
7/17/2023	7/17/2023	7/17/2023	ERTS referral	No, Cleaned Up	3126 C St NE	Other wastewater	Other accident/spill	Observation (color/sheen/turbidity/floatables/odor)	Clean-up	Process rinse water spilled into a private parking lot and catch basin. Parking lot and catch basin were cleaned and wastewater removed using a vactor truck. No evidence that any discharge entered the MS4.
7/25/2023	7/25/2023	7/25/2023	Pollution hotline (phone, web, app)	No, Cleaned Up	A St SE / 21st St SE	Paint	Other accident/spill	Observation (color/sheen/turbidity/floatables/odor)	Clean-up	Small paint spill on road surface. Absorbent was applied and cleaned up. Minor amount got into a catch basin and was cleaned up with absorbent.
7/21/2023	7/21/2023	7/31/2023	MS4 inspection or screening	Yes, Notified Ecology	1501 20th St NW	Sediment/soil	Other commercial/industrial activity	Observation (color/sheen/turbidity/floatables/odor)	Education/technical assistance, Enforcement	Sediment that appears to be coming from a stone countertop manufacturing business was discovered in a MS4 detention/treatment swale. The business was provided with source control information and a follow-up inspection will be performed with code enforcement.

8/7/2023	8/7/2023	8/7/2023	Direct report to your staff	No, Cleaned Up	SE 320th St/124 Ave SE	Paint	Other accident/spill	Observation (color/sheen/turbidity/floatables/odor)	Clean-up	Contractor for the City road striping contract called to say that a sudden rain shower washed paint off some of their freshly applied paint stripes. They applied absorbent pads and booms to protect the storm system. A small amount of paint had washed off and the pads were used to wipe it up. The remaining paint stripes were heated with a torch to set the paint. No paint entered the storm drainage system.
9/1/2023	9/1/2023	9/5/2023	Pollution hotline (phone, web, app)	No, Cleaned Up	5110 Frontage Rd NW	Fuel and/or vehicle related fluids	Other accident/spill	Observation (color/sheen/turbidity/floatables/odor)	Clean-up	Report of fuel spill resulting from theft of fuel. Fuel was contained to private property and cleaned up by the business. No fuel entered the MS4.
8/31/2023	8/31/2023	9/1/2023	Pollution hotline (phone, web, app)	No, Cleaned Up	Lake Tapps Parkway E/Thomas Rd	Fuel and/or vehicle related fluids	Vehicle collision	Observation (color/sheen/turbidity/floatables/odor)	Clean-up	Spill of motor oil. Absorbent was applied and swept up. No oil entered the MS4.
9/14/2023	9/14/2023	9/18/2023	Pollution hotline (phone, web, app)	Other: No discharge to MS4, Ecology notified	1702 Auburn Way N	Fuel and/or vehicle related fluids	Other: Vehicle fire	Observation (color/sheen/turbidity/floatables/odor)	Clean-up	Fuel spill during vehicle fire. Absorbent was applied around private catch basin. No evidence that fuel entered the catch basin. Store manager notified that the absorbent needed to be cleaned up.
10/3/2023	10/3/2023	10/5/2023	ERTS referral	Yes, Notified Ecology	2436 Auburn Way N	Other: Transformer oil	Vehicle collision	Observation (color/sheen/turbidity/floatables/odor)	Clean-up	Transformer oil spilled into a catch basin due to a car/pole accident. PSE contracted to clean up the spilled material. Auburn provided MS4 maps to assist with the clean up efforts. Inspection on 10/5/2023 found no evidence of transformer oil in the MS4.
10/5/2023	10/5/2023	10/5/2023	Staff referral	No, Cleaned Up	102 Cross St SE	Fuel and/or vehicle related fluids	Other accident/spill	Observation (color/sheen/turbidity/floatables/odor)	Clean-up	Small puddle of transmission fluid on road surface. Absorbent applied and swept up. No impact to the MS4.
9/28/2023	10/5/2023	10/12/2023	Other agency referral	No, None Found	506 35th St NE	Soap or cleaning chemicals	Vehicle-related business	Observation (color/sheen/turbidity/floatables/odor), Map analysis	Education/technical assistance, Other: After investigating the private storm system it appears that the catch basin where the wash water discharged was not connected to the MS4.	Received a report that washwater from vehicle cleaning was entering a storm drain at a vehicle dealership. Investigation of the catch basin and private storm system found that there was no evidence the catch basin was tied into the private sytem which drains to the MS4. Spoke with manager on site and they stated that they were going to change where vehicles are cleaned so soapy water will be routed to the sanitary sewer.
8/19/2023	8/23/2023	10/12/2023	ERTS referral	No, None Found	9 14th St NW	Fuel and/or vehicle related fluids	Other: Fuel theft	Observation (color/sheen/turbidity/floatables/odor)	Clean-up	Fuel spilled during theft of fuel from a vehicle. Storm system was cleaned of any residual fuel and contaminated water.
10/17/2023	10/17/2023	10/17/2023	ERTS referral	No, Cleaned Up	3941 I St NW	Fuel and/or vehicle related fluids	Other accident/spill, Other: Spill resulting from theft of fuel	Observation (color/sheen/turbidity/floatables/odor)	Clean-up	Report of a fuel spill caused by a theft of fuel. Three catch basins and the connecting pipes were contaminated with fuel. The site has a control structure and swale. Spoke with a representative of the business and he said that the property management company had been notified and would arrange clean-up. No fuel entered the MS4.

10/23/2023	10/23/2023	10/23/2023	ERTS referral	No, None Found	1544 Riverview Dr NE	Other: Naturally occurring foam	Other: Decomposition of organics in the river	Observation (color/sheen/turbidity/floatables/odor)	Other: No clean-up needed	Report of foam on the Green River, possibly a discharge from the MS4. No evidence of discharge was present at the upstream outfall (no flow, no foam). Foam was present on the river, including upstream from the MS4 outfalls. Foam smelled musty and was brown from accumulated dirt. The foam appears to be naturally occurring foam from the decomposition of organic matter in the river.
10/24/2023	10/24/2023	10/24/2023	Pollution hotline (phone, web, app), ERTS referral	No, Cleaned Up	3647 C St SW	Fuel and/or vehicle related fluids	Other commercial/industrial activity	Observation (color/sheen/turbidity/floatables/odor)	Clean-up	Spill of approximately 70 gallons of diesel fuel during a fueling operation. The operator used a berm to contain the spill keeping it out of the on-site storm system. Cleanup operations were implemented to pick up the spilled fuel. No fuel entered the MS4.
11/3/2023	11/3/2023	11/3/2023	Other agency referral	No, Cleaned Up	3740 H St NE	Fuel and/or vehicle related fluids	Unconfirmed, unspecified, or not identified	Observation (color/sheen/turbidity/floatables/odor)	Clean-up	Fuel spill at an apartment complex. Absorbent had been applied by the fire department when City staff arrived. The apartment management was given clean-up contractor information. They said that apartment maintenance staff would apply more absorbent and clean it up. No fuel entered the private storm system or the MS4.
11/9/2023	11/9/2023	11/9/2023	Direct report to your staff	No, Cleaned Up	W Main and D St NW	Fuel and/or vehicle related fluids	Vehicle collision	Observation (color/sheen/turbidity/floatables/odor)	Clean-up	Spill of oil and antifreeze from a vehicle accident. Absorbent materials were applied and swept up. No contaminants entered the storm conveyance system. Ecology was notified.
11/13/2023	11/13/2023	11/13/2023	Direct report to your staff, ERTS referral	No, Cleaned Up	22 30th St NE	Fuel and/or vehicle related fluids	Other accident/spill	Observation (color/sheen/turbidity/floatables/odor)	Clean-up	Report of 35 gallon diesel spill on 11/11/2023 was reported to staff on 11/13/2023. Cleanup had been completed and no fuel had reached the MS4. Staff notified the reporting party to contact Ecology to report the spill.
11/21/2023	11/21/2023	11/21/2023	Other agency referral	No, None Found	2100 E Valley Hwy E	Fuel and/or vehicle related fluids	Unconfirmed, unspecified, or not identified	Observation (color/sheen/turbidity/floatables/odor)	Other: Investigation to look for a source	Received a report from the City of Sumner that a sample collected over a week ago indicated lubrication oil on the water discharging from Auburn's outfall into the Lake Tapps tailrace. Inspection of the outfall and upstream found no evidence of oil on the stormwater.
11/27/2023	11/27/2023	11/27/2023	Pollution hotline (phone, web, app)	No, None Found	4502 B St NW	Other: Naturally occurring iron bacteria in water from construction site	Construction activity	Observation (color/sheen/turbidity/floatables/odor)	Other: NA	Report of chemicals in a ditch. Orange turbid water was observed and determined to be iron bacteria in discharge from a construction site that was dewatering.
12/5/2023	12/5/2023	12/6/2023	Direct report to your staff	Yes, Notified Ecology	30528 124th Ave SE	Sediment/soil	Construction activity	Observation (color/sheen/turbidity/floatables/odor), Field indicator measurements	Add or modify structural source control BMP	Turbid water discharged from a construction site. BMPs were modified to bring the discharges into compliance.
12/11/2023	12/11/2023	12/11/2023	ERTS referral	No, Cleaned Up	601 Auburn Way S	Fuel and/or vehicle related fluids	Vehicle-related business, Other accident/spill	Observation (color/sheen/turbidity/floatables/odor)	Clean-up	Spill during fueling at a gas station. Fuel was contained to the fuel island and fuel island drain which flows to an oil water separator and then the sanitary sewer. Contractor was on site conducting a clean-up. No impact to the MS4.

12/28/2023	12/28/2023	12/28/2023	ERTS referral	No, None Found	B St NW	Unconfirmed, unspecified, or not identified	Unconfirmed, unspecified, or not identified	Observation (color/sheen/turbidity/floatables/odor)	Other: No action required	Report of brown/orange material in storm drainage ditch and a field along BNRR tracks. Investigated both sides of tracks from Main St to S. 277th where accessible by road. Some iron bacteria and staining was visible but no evidence of an illicit discharge.
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