



Water Quality Program

Permit Submittal Electronic Certification

Permittee: SHORELINE CITY OF

Permit Number: WAR045542

Site Address: 17500 MIDVALE AVE N
Shoreline, WA 98133-4905

Submittal Name: MS4 Annual Report Phase II Western

Version: 1

Due Date: 3/31/2019

Questionnaire

Number	Permit Section	Question	Answer
1	S5.A.2	Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S5.A.2)	Appndx A. 2019 SWMP_Final_1_031220 19014122
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.	Not Applicable
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.	Appndx B. 2018 NPDES Education_5_03142019 021950
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
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 public can provide direct input to the SWMP via the City's Website, at any time of the year. Additionally, the public can comment each year on the Capital Improvement Plan and City budget that details programs outlined in the current Surface Water Master Plan.
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.	http://www.shorelinewa.gov/stormwaterpermit
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
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	Illicit Connection and Illicit Discharge Field Screening and Source Tracing Guidance Manual, Herrera, May 2013 and Illicit Discharge Detection and Elimination: A Guidance Manual for Program Development and Technical Assessments, Center for Watershed Protection, October 2004
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)	28
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)	206-801-2700
15b	S5.C.3.c.ii	Number of hotline calls received.	65
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)	Staff Training Program; Currents City Newsletter, Did You Know; Local Source Control program; Resident mailings
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)	26

20	S5.C.3.d.iv	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 according to required timeline per S5.C.3.d.iv	Appndx C. 2018 IDDE Investigat_20_0314201 9022004
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.	553
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.	63
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.	36
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)	8
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	S5.C.4.b.iv	Verified a maintenance plan is completed and responsibility for maintenance is assigned for projects. (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	Updated and implemented maintenance standards as protective, or more protective, of facility function as those specified in Chapter 4 of Volume V of the Stormwater Management Manual for Western Washington (as amended 2014). (Required no later than December 31, 2016, except no later than June 30, 2017 for Permittees in Lewis and Cowlitz counties, and no later than June 30, 2018 for the City of Aberdeen, S5.C.5.a).	Yes
44	S5.C.5.a	Applied a maintenance standard that is not specified in the Stormwater Management Manual for Western Washington.	Not Applicable
45	S5.C.5.a.ii	Performed timely maintenance per S5.C.5.a.ii.	No
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)	111
46c	S5.C.5.b	Number of facilities inspected during the reporting period. (S5.C.5.b)	82
46d	S5.C.5.b	Number of facilities for which maintenance was performed during the reporting period. (S5.C.5.b)	12
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)	Yes
49b	S5.C.5.d	Number of known catch basins.	7586
49c	S5.C.5.d	Number of catch basins inspected during the reporting period.	4067
49d	S5.C.5.d	Number of catch basins cleaned during the reporting period.	1064
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)	Not Applicable
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)	Not Applicable
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
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
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.	27
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)	Yes
64	S4.F.3.a	If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a.	Not Applicable
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)	Yes
67	G20	Number of non-compliance notifications (G20) provided in reporting year.	1
67b	G20	List the permit conditions described in non-compliance notification(s).	Section 5.C.5.a.ii - 2 catch basins did not meet 6 month deadline. Maintenance was completed on one 22 days late and the other was 54 days late.

I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Debbie Tarry

3/27/2019 1:16:46 PM

Signature

Date

2018 NPDES Annual Report - Appendix A.
2019 Stormwater Management Program Plan

The 2019 Stormwater Management Program (SWMP) Plan is located on the City of Shoreline's website [here](#).

2018 NPDES Annual Report - Appendix B.

2018 Education & Outreach Efforts



Surface Water & Environmental Services
2018 Education & Outreach Tracking Form

Program	Component	Target Audience	Activity Type	Date	Quantity
General SWM Program	Surface Water & Environmental Services Website Pages	General public and businesses	Updated	Monthly as needed	1
Earth Day Every Day/Natural Yard Care Program	Earth Day Every Day Event flyer	General public	Citywide Mailing	4/2018	1
	Earth Day Event article in Currents Newsletter	General public	Citywide Mailing	4/2018	1
	Earth Day Every Day Event: hosted 12 organizations, staffed booths with natural yard care and rain garden outreach materials, and 900 participants attended the event.	General public, homeowners	Public Event	4/21/18	1
Environmental Mini-Grant Program	Diggin' Shoreline 'Growing Cities' Environmental Movie Presentation	General public, school age children	Public Event	11/3/18	1
	Shoreline School District Ecosystems Unit covering water quality, ecosystems, climate change, each class receives 6 hours instruction and 1 field trip (268 students)	School age children	Classroom Instruction and Field Trip	Jan - Nov 2018	7
LID Rebate Program	Rain Garden & Native Vegetation Landscaping Retrofit Rebate	General public, residents, businesses	Projects Installed	2018	13
	LID Rebate Program Information Booth & Rain Garden Display Banner	General public, residents, businesses, landscapers, contractors	Staffed table at community events	3/27, 4/21, 4/24, 5/22, 7/28, 11/17	6
	Site Visit / LID Consultation	Single-family residential property owners	Site Visits	2018	59

Program	Component	Target Audience	Activity Type	Date	Quantity
Water Quality Education	"Did You Know?" water quality and environmental column in "Currents" newsletter	General public and businesses	Citywide Mailing	Approx 1/mo	10
	Water quality-focused educational posts on City social media streams (Facebook, Twitter)	General public and businesses	Social Media Posts	Approx 4/mo	48
	volunteer opportunities and education on how to protect and care for storm drains and water quality	General public and businesses	Participants	2018	32
	provides volunteer opportunities and education on storm drains and water quality protection	General public and businesses	Drains Marked	2018	209
	Puget Sound Starts Here Month Article in City Newsletter	General public and businesses	Citywide Mailing	5/2018	1
	Puget Sound Starts Here Coasters / Coffee Sleeves Distribution	General public and businesses	Participating Businesses	5/2018	10
	Enviroscapes Model interactive display	General public, youth	Interactive display at community events	4/21/18	2
	Water quality interactive staffed booth at community events	General Public, residents	Staffed booth at community event	4/20, 7/28	2
	Water Quality presentation at community meeting	General public, residents	Presentations	2/20, 4/12, 6/19	3
	Pollution Prevention Assistance Program provides technical assistance site visits and education to small businesses (SQGs)	Businesses (SQGs)	Site Visits	2018	61
Regional Storm Water Outreach Group (STORM)	Comcast Spotlight Commercial Series - developed and contributed funding to run three digital TV ads	General public	Media Campaign	Quarterly	4

All published materials are also posted on the City of Shoreline's Surface Water & Environmental Services website at www.shorelinewa.gov

2018 NPDES Annual Report - Appendix C.
Summary of IDDE Actions

WorkOrderId	Description	Initiated By	Date Initiated	Actual Finish	Basin	Address	Location	Comments	HOW WAS INCIDENT DISCOVERED?	EXPLANATION OF HOW LEARNED:	SOURCE TRACING METHOD:	EXPLAIN TRACING METHOD	MATERIALS IDENTIFIED:	EXPLAIN MATERIALS IDENT	PROPERTY TYPE OF SOURCE:	EXPLANATION OF SOURCE TYPE:	CORRECT/ELIMINATN METHODS	EXPLANATION OF CORR AND ELIM	DISCHARGE CONSTITUTED THREAT	INVESTIGATED WITHIN 7 DAYS	REFERRE D TO:	ILICIT CONNECTION DISCOVERED?	DATE CONNECTION DISCOVERED	INVSTGTD CONNECTN IN 21 DAYS	FINAL RESOLUTION
17909	ILICIT DISCHARGE INVESTIGATION	IVANCEVICH, MELISSA	02/2/2018 01:11	02/2/2018 01:15	Lyons Creek	1223 NE BALLINGER PL. SHORELINE, 98155-1137	1223 NE BALLINGER PL SHORELINE 98155	From Request 9857: Code: WATER QUALITY Description: Water Quality Details: Comments: By JENNINGS, LORRIE: 2/1/2018 4:07:23 PM OIL IS POURING DOWN THE DRIVEWAY OF THIS HOME AND ENTERING THE STREET. By IVANCEVICH, MELISSA: 2/2/2018 1:16:42 PM Used oil-only absorbing pads to clean up as best as I could. Source of fluid leak/spill had already been removed. Did not reach ditch/MS4.	OTHER AGENCY	North City Water notified the City	VISUAL ID		VEHICLE FLUIDS		RESIDENTIAL		SOURCE CONTROL BMP	Used oil absorbing pads	NO	YES	NO	NO	NA	2/2/2018 1:15:43 PM	
17916	ILICIT DISCHARGE INVESTIGATION	IVANCEVICH, MELISSA	02/5/2018 11:22	02/3/2018 12:00	Boeing Creek	17346 1ST AVE NW, SHORELINE, 98177-3636	17346 1ST AVE NW SHORELINE 98177-3636	From Request 9906: Code: WATER QUALITY Description: Water Quality Details: Reporting Party states that she had her oil heat storage tank filled earlier today. Company spilled oil to her driveway and the street. RP advised that the company was not concerned when she called them to report it and with the current rain, she is concerned since it is now running into storm drains. Comments: By IVANCEVICH, MELISSA: 2/5/2018 11:20:59 AM ERTS #679014 By IVANCEVICH, MELISSA: 2/5/2018 11:23:39 AM Ecology called to report a spill by a heating oil company that occurred while filling a home tank at 17346 1st Ave NW. Bob called back and gathered the contact information for the customer. Bob called Sound Oil to make sure that the clean-up process had been started, it had. He next called the reporting party to determine exactly what had been spilled, how much and where it went. It was found that the spill was "over reported" because the driver had been very flippant with the customer. The actual spill was very small did not enter any storm drains and was very well cleaned up. Even the customer had to admit that not a sheen or rainbow of any sort could be seen when Sound Oil left the site. Bob called Ecology back and completed the report, a copy will be sent to SW on Monday.	ERTS		VISUAL ID		OTHER (EXPLAIN)	heating oil	RESIDENTIAL		SOURCE CONTROL BMP		NO	YES	NO	NO	NA	2/3/2018 12:00:00 PM	
18318	ILICIT DISCHARGE INVESTIGATION	IVANCEVICH, MELISSA	03/1/2018 12:57	03/1/2018 12:00	Thornton Creek	1111 NE 170TH ST, 98155	1111 NE 170TH ST SHORELINE 98155-5937	From Request 10267: Code: WATER QUALITY Description: Water Quality Details: Caller reports a large sheen running down the street. Appears to be coming from a property currently being remodeled on 11th Ave NE. Comments: By IVANCEVICH, MELISSA: 3/1/2018 8:59:26 AM Caller reports spill no longer appears to be active. Caller thinks spill came from a vehicle and not the property under construction. Will investigate to confirm. By HUTCHISON, NATESHA: 3/1/2018 11:22:04 AM THE STREET WAS CLEAN AND DRY BUT THERE IS EVIDENCE OF TRACE AMOUNTS OF OIL IN THE CB. IT IS UNCLEAR WHERE THE CB LEADS.	POLLUTION HOTLINE		VISUAL ID		VEHICLE FLUIDS	SLIGHT TRACE OF OIL IN CB	SOURCE NOT IDENTIFIED		NO ACTION NEEDED (EXPLAIN)	No recoverable material, unable to identify a source	NO	YES	NO	NO	NA	3/1/2018 12:00:00 PM	
18831	ILICIT DISCHARGE INVESTIGATION	IVANCEVICH, MELISSA	03/16/2018 08:33	03/16/2018 8 12:00	Thornton Creek	17230 15TH AVE NE 98155	17230 15TH AVE NE 98155 SHORELINE 98155	From Request 10576: Code: WATER QUALITY Description: Water Quality Details: Comments: By JENNINGS, LORRIE: 3/15/2018 3:33:37 PM CALLER REPORTED ONGOING GASOLINE BEING WASHED INTO STORM DRAINS FROM CLEANING OF FUEL PADS. PROBLEM HAS BEEN OCCURRING FOR ABOUT A YEAR AND HAPPENS SOMETIMES TWICE A WEEK DURING THE SUMMER. CALLER STATED THAT ENGLISH IS THE RESPONSIBLE PARTY'S SECOND LANGUAGE, BUT THEY DO SPEAK AND UNDERSTAND IT. By JENNINGS, LORRIE: 3/15/2018 3:34:17 PM crts#679905 By IVANCEVICH, MELISSA: 3/28/2018 8:26:55 AM Conducted an investigation of the catch basins on/near fuel pad and did not observe pollutants in catch basin. Caller was anonymous, so unable to call back to gather further information. Will keep an eye on the site during the inspection season/summer.	ERTS		VISUAL ID		NONE FOUND		COMMERCIAL - OTHER	FUEL STATION AT GROCERY STORE	NO ACTION NEEDED (EXPLAIN)	Will conduct a pollution prevention site visit	NO	YES	NO	NO	NA	3/16/2018 12:00:00 PM	
18993	ILICIT DISCHARGE INVESTIGATION	IVANCEVICH, MELISSA	03/21/2018 02:38	04/9/2018 03:17	Thornton Creek	324 NE 167TH ST 98155	324 NE 167TH ST SHORELINE 98155-4941	From Request 10628: Code: WATER QUALITY Description: Water Quality Details: A HOSE IS ROUTED TO CB 11045. THIS MAY BE FROM A SUMP PUMP, BUT WE DO NOT KNOW. Comments: Caller: UNKNOWN, : Q: What is the problem? A: Illicit Discharge Q: What is the type of material? A: Other Q: Where is the material being dumped? A: Catch basin/ditch	O&M INSPECTION	ROW CB inspection	VISUAL ID		OTHER (EXPLAIN)	Unable to determine what, if any, materials. Likely groundwater from sump pump.	RESIDENTIAL		MULTIPLE (EXPLAIN)	Removed hose/connection. Conducted outreach.	NO	YES	YES	3/21/2018 12:00:00 PM	YES	4/9/2018 3:17:00 PM	
19598	ILICIT DISCHARGE INVESTIGATION	IVANCEVICH, MELISSA	04/9/2018 01:49	04/16/2018 8 09:08	Thornton Creek	2358 N 147TH ST 98155	2358 N 147TH ST SHORELINE 98133-6710	From Request 10817: Code: WATER QUALITY Description: Water Quality Details: Comments: By BERRINGTON, CHRISTOPHER: 3/28/2018 1:09:48 PM GARDEN HOSE LIKELY FROM SUMP PUMP DISCHARGING INTO CB By IVANCEVICH, MELISSA: 4/9/2018 1:55:06 PM Letter sent to resident/property owner attached. By IVANCEVICH, MELISSA: 4/16/2018 9:09:00 AM Resident disconnected hose (overflow for rain barrel). Referred resident to the Soak It Up program as a possibility to install a rain garden and connect rain barrel overflow to rain garden.	O&M INSPECTION	ROW CB inspection	VISUAL ID		OTHER (EXPLAIN)	Unable to determine what, if any, materials. Likely groundwater from sump pump.	RESIDENTIAL		EDUCATION / TECHNICAL ASSISTANCE		NO	YES	YES	3/28/2018 12:00:00 PM	YES	4/16/2018 9:07:57 AM	
19599	ILICIT DISCHARGE INVESTIGATION	IVANCEVICH, MELISSA	04/9/2018 02:13	04/23/2018 8 10:03	McAleer Creek	17731 22ND AVE NE 98155	17731 22ND AVE NE SHORELINE 98155-5205	From Request 10935: Code: WATER QUALITY Description: Water Quality Details: THERE IS A PIPE BURIED AND IT SURFACES BY CB-6428. THIS IS LIKELY A SUMP PUMP DISCHARGING INTO CB-6428. Comments: By IVANCEVICH, MELISSA: 4/9/2018 2:20:08 PM Letter sent to resident/property owner attached. By IVANCEVICH, MELISSA: 4/23/2018 10:02:59 AM Property owner passed away a couple of months ago. Son came in and spoke to Melissa Ivancevich on 4/23/18 after retrieving father's mail. The pipe in the photograph is a downspout drain that was installed when the house was built in 1980. No further action needed.	O&M INSPECTION	ROW CB inspection	VISUAL ID		OTHER (EXPLAIN)	Unable to determine what, if any, materials. Likely groundwater from sump pump.	RESIDENTIAL		EDUCATION / TECHNICAL ASSISTANCE		NO	YES	YES	4/4/2018 12:00:00 PM	YES	4/23/2018 10:00:54 AM	

WorkOrderID	Description	Initiated By	Date Initiated	Actual Finish	Basin	Address	Location	Comments	HOW WAS INCIDENT DISCOVERED?	EXPLANATION OF HOW LEARNED:	SOURCE TRACING METHOD:	EXPLAIN TRACING METHOD	MATERIALS IDENTIFIED:	EXPLAIN MATERIALS IDENT	PROPERTY TYPE OF SOURCE:	EXPLANATION OF SOURCE TYPE:	CORRECT/ELIMINATN METHODS	EXPLANATION OF CORR AND ELIM	DISCHARGE CONSTITUTED THREAT	INVESTIGATED WITHIN 7 DAYS	REFERRE D TO:	ILLCIT CONNECTION DISCOVERED?	DATE CONNECTION DISCOVERED	INVSTGTD CONNECTN IN 21 DAYS	FINAL RESOLUTION
19605	ILLCIT DISCHARGE INVESTIGATION	IVANCEVICH, MELISSA	04/9/2018 02:39	04/17/2018 8:04:39	West Lake Washington	15821 30TH AVE NE, SHORELINE, 98155-6528	15821 30TH AVE NE SHORELINE 98155-6528	<p>From Request 10953: Code: WATER QUALITY Description: Water Quality Details: Comments: By BERRINGTON, CHRISTOPHER: 4/5/2018 2:47:05 PM A SUMP FORCE MAIN IS ROUTED IN A MANNER THAT DISCHARGES INTO A CB Caller: UNKNOWN, : Q: What is the problem? A: Illicit Discharge Q: What is the type of material? A: Other Q: Where is the material being dumped? A: Catch basin/ditch</p> <p>By IVANCEVICH, MELISSA: 4/9/2018 2:41:07 PM Letter sent to resident/property owner attached.</p> <p>By IVANCEVICH, MELISSA: 4/17/2018 4:39:44 PM Spoke to the homeowner - the hose/pipe is from their sump pump. Already existed when purchased home 15/16 years ago. The rest of the yard already very saturated, has been worse since high school development.</p>	O&M INSPECTION	ROW CB inspection	VISUAL ID	OTHER (EXPLAIN)	Unable to determine what, if any, materials. Likely groundwater from sump pump.	RESIDENTIAL		EDUCATION / TECHNICAL ASSISTANCE		NO	YES	YES	4/5/2018 12:00:00 PM	YES	4/17/2018 4:39:40 PM		
19607	ILLCIT DISCHARGE INVESTIGATION	IVANCEVICH, MELISSA	04/9/2018 02:51	04/30/2018 8:09:51	Thornton Creek	1109 NE 158TH ST SHORELINE, 98155-6232	1109 NE 158TH ST SHORELINE 98155-6232	<p>From Request 10973: Code: WATER QUALITY Description: Water Quality Details: SUSPECTED SUMP PUMP DISCHARGING ONTO GRATE Comments: Caller: MUSI, SEAN: Q: What is the problem? A: Illicit Discharge Q: What is the type of material? A: Other Q: Where is the material being dumped? A: Catch basin/ditch</p> <p>By IVANCEVICH, MELISSA: 4/9/2018 2:52:41 PM Letter sent to resident/property owner attached.</p> <p>By IVANCEVICH, MELISSA: 4/30/2018 9:51:44 AM Homeowner informed the City that this is a sump pump that belongs to their neighbor at 1103 NE 158th St.</p>	O&M INSPECTION	ROW CB inspection	VISUAL ID	OTHER (EXPLAIN)	Unable to determine what, if any, materials. Likely groundwater from sump pump.	RESIDENTIAL		EDUCATION / TECHNICAL ASSISTANCE		NO	YES	YES	4/6/2018 12:00:00 PM	YES	4/30/2018 9:51:15 AM		
19919	ILLCIT DISCHARGE INVESTIGATION	IVANCEVICH, MELISSA	04/12/2018 01:28	04/12/2018 8:01:32	Middle Puget Sound	19601 24TH AV NW SHORELINE 98177	19601 24TH AV NW SHORELINE 98177	<p>From Request 11078: Code: WATER QUALITY Description: Water Quality Details: City employee was driving past the location and noticed an oil sheen. Took photos and reported to CRT as the employee did not have spill response supplies in his vehicle. Comments: Caller: PROFFITT, BRENT: Q: What is the problem? A: Active Spill Q: What was spilled? A: Vehicle fluids Q: Where is the spill? A: Shoulder Q: What is the extent of the spill? A: Flowing</p> <p>By IVANCEVICH, MELISSA: 4/12/2018 1:24:15 PM ERTS #860546</p>	STAFF REFERRAL		VISUAL ID	VEHICLE FLUIDS		MULTIPLE (EXPLAIN)	Oil pan/motorcycle at residence	MULTIPLE (EXPLAIN)	City cleaned up spill; provided education/technical assistance to resident	YES - G3/ERTS NOTIFICATION	YES	NO	NA	4/12/2018 1:32:44 PM			
20191	ILLCIT DISCHARGE INVESTIGATION	IVANCEVICH, MELISSA	04/25/2018 08:05	04/25/2018 8:12:46	Boeing Creek	16015 AURORA AV N	CAR LOT/SHOWROOM. JUST SOUTH OF MAIN BUILDING ON SAME LOT IS A SMALL WHITE BLDG USED FOR CAR DETAILING. CB IN MIDDLE OF SOUTH BAY.	<p>From Request 11288: Code: WATER QUALITY Description: Water Quality Details: CAR DETAILING BAY HAS A CB WITH NO OBSERVABLE OIL/WATER SEPARATOR. UNSURE IF CB IS CONNECTED TO SANITARY OR STORM SYSTEM BUT THERE IS NO KNOWN ACTIVE SANITARY SEWER LINE TO BLDG. CAR DETAILING CHEMICALS, DIRT AND GARBAGE SOLIDS OBSERVED ENTERING CB. WE REQUIRED THAT THE OWNER CLEAN CB AND SURROUNDING AREA AND VIDEO INSPECT OUTLET TO DETERMINE IF DISCHARGE IS TO STORM OR SANITARY SEWER. Comments: Caller: UNKNOWN, : Q: What is the problem? A: Illicit Discharge Q: What is the type of material? A: Other Q: Where is the material being dumped? A: Catch basin/ditch</p>	STAFF REFERRAL		OTHER (EXPLAIN)	cctv, visual	NONE FOUND	COMMERCIAL - OTHER	NO ACTION NEEDED (EXPLAIN)	No illicit connection discovered	NO	YES	NO	NA	4/25/2018 12:46:01 PM				
20347	ILLCIT DISCHARGE INVESTIGATION	IVANCEVICH, MELISSA	04/30/2018 04:32	04/23/2018 8:12:00	Thornton Creek	17202 15TH AVE NE SHORELINE 98155-5130	17202 15TH AVE NE SHORELINE 98155-5130	<p>From Request 11408: Code: WATER QUALITY Description: Water Quality Details: Scott Sallee/Streets observed a Safeway employee cleaning side of building using industrial floor cleaner. Water is running off to street and possibly nearby catch basin. Comments: Caller: SALLEE, SCOTT: Q: What is the problem? A: Illicit Discharge Q: What is the type of material? A: Other Q: Where is the material being dumped? A: Private Property</p> <p>By IVANCEVICH, MELISSA: 4/30/2018 4:40:43 PM Scott Sallee stopped and informed the Safeway employee that he needed to immediately stop cleaning the outside of the building with industrial floor cleaner. Scott informed the employee that he could not use any type of product, just a brush and water, and installed a sock in the nearby storm drain to collect any moss/debris.</p>	STAFF REFERRAL	City employee was driving by and observed the activity	VISUAL ID	OTHER (EXPLAIN)	Industrial floor cleaner	COMMERCIAL - RETAIL	Grocery store	MULTIPLE (EXPLAIN)	Verbal notice, education/technical assistance, and source control BMP	NO	YES	NO	NA	4/23/2018 12:00:00 PM			
20553	ILLCIT DISCHARGE INVESTIGATION	IVANCEVICH, MELISSA	05/7/2018 02:00	05/16/2018 8:12:00	McAlear Creek	1140 N 192ND ST, SHORELINE, 98133	19222 AURORA AVE N	<p>By IVANCEVICH, MELISSA: 5/7/2018 4:56:25 PM Inlet pipe into CB-8309 appears to be coming from building. Conducted a site visit with Clayton/Wastewater on 5/07/18. Building manager (Amy) let us into boiler room/direction of pipe. Put dye tabs in overflow, but did not have enough water to flush. Will return over the next few days to check CB-8309.</p> <p>By IVANCEVICH, MELISSA: 5/9/2018 8:39:46 AM No dye observed in CB-8309; will check again tomorrow</p> <p>By IVANCEVICH, MELISSA: 5/25/2018 9:09:25 AM On 5/16/18, Clayton/Wastewater met with a facilities maintenance person at the property to conduct a dye test in the boiler room. No illicit connection from boiler room to CB-8309. No further odor or evidence of an illicit connection since the inspection on 5/7/18. During the time of the inspection, the neighboring YMCA was conducting annual maintenance/pool cleaning. The observed odor may have been due to those activities. Will continue to check the CB from time-to-time to make sure no further evidence of a possible illicit connection or discharge.</p>	BUSINESS INSPECTION	City staff were conducting private facility storm drainage inspection	SMELL / ODOR	SOAP / DETERGENT	Strong bleach odor	MULTIFAMILY	VERBAL NOTICE	NO	YES	NO	YES	5/16/2018 12:00:00 PM					

WorkOrderID	Description	Initiated By	Date Initiated	Actual Finish	Basin	Address	Location	Comments	HOW WAS INCIDENT DISCOVERED?	EXPLANATION OF HOW LEARNED:	SOURCE TRACING METHOD:	EXPLAIN TRACING METHOD	MATERIALS IDENTIFIED:	EXPLAIN MATERIALS IDENT	PROPERTY TYPE OF SOURCE:	EXPLANATION OF SOURCE TYPE:	CORRECT/ELIMINATN METHODS	EXPLANATION OF CORR AND ELIM	DISCHARGE CONSTITUTED THREAT	INVESTIGATED WITHIN 7 DAYS	REFERRE D TO:	ILICIT CONNECTION DISCOVERED?	DATE CONNECTION DISCOVERED	INVTGTD CONNECTN IN 21 DAYS	FINAL RESOLUTION
20738	ILICIT DISCHARGE INVESTIGATION	IVANCEVICH, MELISSA	05/16/2018 10:37	05/16/2018 8:10:38	Boeing Creek	17828 Midvale Ave N	17828 Midvale Ave N Shoreline	<p>From Request 11801: Code: WATER QUALITY Description: Water Quality</p> <p>Details: Employees at Storage Court were seen washing company truck with soapy water leading into CB-6735 Comments: Caller: UNKNOWN, : Q: What is the problem? A: Illicit Discharge Q: What is the type of material? A: Car wash water Q: Where is the material being dumped? A: Catch basin/ditch</p> <p>By IVANCEVICH, MELISSA: 5/24/2018 4:09:26 PM The mobile auto detailer (Nik with Nik's Auto Salon) called and left a message that he uses a biodegradable soap. I returned the call and left a message to inform him that only rain is allowed into a storm drain, no soapy water in any manner, even if it is "biodegradable soap". Informed Nik that he could wash the truck along the south eastern edge and direct the water to the grassy area. Also informed Nik that he needs to obtain a Shoreline business license to continue to do business in Shoreline - referred to Clerks and Clerks office will be mailing the business the information on how to obtain a business license.</p>	STAFF REFERRAL		VISUAL ID	SOAP / DETERGENT		COMMERCIAL - OTHER		OTHER (EXPLAIN)	Education/Technical Assistance & Written Warning	NO	YES		NO	NA	5/16/2018 10:38:17 AM		
20754	ILICIT DISCHARGE INVESTIGATION	IVANCEVICH, MELISSA	05/16/2018 04:59	05/16/2018 8:05:01	Boeing Creek	N 180TH ST & MIDVALE AV N	N 180TH ST & MIDVALE AV N SHORELINE 98133	<p>From Request 11906: Code: WATER QUALITY Description: Water Quality</p> <p>Details: Comments: By JENNINGS, LORRIE: 5/16/2018 4:04:24 PM KCSO called to let us know that an RV was leaking fluid from its holding tank on to road. CRT are at accident and unable to respond. Caller: KCSO, : Q: What is the problem? A: Active Spill Q: What was spilled? A: Hazardous Material Q: Where is the spill? A: Shoulder Q: What is the extent of the spill? A: Flowing</p>	OTHER AGENCY	Sheriff's Office	SMELL / ODOR	SEWAGE / SEPTAGE	Urine	VEHICLE	RV	VERBAL NOTICE	Referred to Code Enforcement who will conduct site visit	NO	YES		NO	NA	5/16/2018 5:01:06 PM		
20799	ILICIT DISCHARGE INVESTIGATION	IVANCEVICH, MELISSA	05/17/2018 03:21	06/11/2018 8:04:25	Thornton Creek	2818 NE 145TH ST	2818 NE 145TH ST SHORELINE 98155-7556	<p>From Request 11923: Code: WATER QUALITY Description: Water Quality</p> <p>Details: Comments: Caller: MUSI, SEAN: Q: What is the problem? A: Illicit Discharge Q: What is the type of material? A: Car wash water Q: Where is the material being dumped? A: Catch basin/ditch</p> <p>By IVANCEVICH, MELISSA: 5/17/2018 3:31:40 PM CRT visited the site and stopped the car washing activities. The employees conducting the car wash were unhappy, stating they've been doing the car wash for 20 years - need additional follow up/technical assistance.</p> <p>By IVANCEVICH, MELISSA: 5/17/2018 3:32:25 PM Investigation determined CB-4870 & CB-4894 impacted by the car washing activities; on-call contractor will vactor on 5/18/18.</p> <p>By IVANCEVICH, MELISSA: 6/11/2018 4:25:50 PM Letter attached</p>	STAFF REFERRAL	City employee observed car washing at the property	VISUAL ID	SOAP / DETERGENT		COMMERCIAL - OTHER	Health & Rehabilitation Center	MULTIPLE (EXPLAIN)	Verbal notification to stop activity, follow up with education/technical assistance	YES - G3/ERTS NOTIFICATION	YES		NO	NA	6/11/2018 4:25:35 PM		
20884	ILICIT DISCHARGE INVESTIGATION	MUSI, SEAN	05/23/2018 08:19	07/19/2018 8:09:58	Thornton Creek	15527 WALLINGFORD AVE N		<p>By MUSI, SEAN T: 5/23/2018 8:27:13 AM Probably just sump pump or downspout connection but outfall placement seemed troubling.</p> <p>By IVANCEVICH, MELISSA: 7/11/2018 4:35:54 PM Outreach letter attached</p> <p>By IVANCEVICH, MELISSA: 7/19/2018 9:58:43 AM Spoke to the homeowner at 15527 Wallingford Ave N (Robert Pearson, 206-368-0979) - pipes are from 15531 Wallingford Ave N. Mr. Pearson notified his neighbor at 15531 Wallingford Ave N of the notice. Property owner at 15531 Wallingford Ave N (Bil Dwiggs, 206-440-8433) contacted me and explained that the pipes are from his roof downspouts and were installed 10-20 years ago. No further action needed.</p>	O&M INSPECTION		VISUAL ID	NONE FOUND		RESIDENTIAL		EDUCATION / TECHNICAL ASSISTANCE		NO	REFERRED	Melissa Ivancevich	NA	NA	7/19/2018 9:56:05 AM		
21412	ILICIT DISCHARGE INVESTIGATION	IVANCEVICH, MELISSA	06/21/2018 10:34	07/16/2018 8:12:00	Thornton Creek	16006 15TH AVE NE 98155, 98155	16006 15TH AVE NE 98155, 98155	<p>Spoke to David LaBelle on 7/16/18 - tarp to be replaced in winter; salt storage will eventually be moved</p> <p>By IVANCEVICH, MELISSA: 6/21/2018 10:34:49 AM Salt stockpile leaking to CB-1535 (photos attached)</p> <p>By IVANCEVICH, MELISSA: 7/11/2018 5:03:15 PM CB-1535 does have a sock in place</p>	STAFF REFERRAL		VISUAL ID	OTHER (EXPLAIN)	Salt for snow and ice	PUBLIC ENTITY	City maintenance yard	VERBAL NOTICE	Will be implementing a source control BMP	NO	YES		NO	NA	7/16/2018 12:00:00 PM		
21524	ILICIT DISCHARGE INVESTIGATION	IVANCEVICH, MELISSA	06/27/2018 01:28	06/28/2018 8:12:00	Thornton Creek	16519 25TH AVE NE, SHORELINE, 98155-6114	16519 25TH AVE NE, SHORELINE, 98155-6114	<p>By IVANCEVICH, MELISSA: 6/27/2018 1:28:44 PM Accidentally paint water discharge to CB-6497</p> <p>By IVANCEVICH, MELISSA: 6/27/2018 4:35:36 PM ERTS #682227</p> <p>By IVANCEVICH, MELISSA: 7/11/2018 4:51:40 PM Responsible party (Andrew Ybarra) conducted abatement of CB-6497, no further action needed.</p>	STAFF REFERRAL	Streets was working nearby and noticed the spill; they warned the responsible party, but the person continued to wash the spill paint toward the catch basin.	VISUAL ID	PAINT		RESIDENTIAL		MULTIPLE (EXPLAIN)	Verbal notice, education/technical assistance, resident completed abatement	YES - G3/ERTS NOTIFICATION	YES		NO	NA	6/28/2018 12:00:00 PM		

WorkOrderID	Description	Initiated By	Date Initiated	Actual Finish	Basin	Address	Location	Comments	HOW WAS INCIDENT DISCOVERED?	EXPLANATION OF HOW LEARNED:	SOURCE TRACING METHOD:	EXPLAIN TRACING METHOD	MATERIALS IDENTIFIED:	EXPLAIN MATERIALS IDENT	PROPERTY TYPE OF SOURCE:	EXPLANATION OF SOURCE TYPE:	CORRECT/ELIMINATN METHODS	EXPLANATION OF CORR AND ELIM	DISCHARGE CONSTITUTED THREAT	INVESTIGATED WITHIN 7 DAYS	REFERRE D TO:	ILLICIT CONNECTION DISCOVERED?	DATE CONNECTION DISCOVERED	INVTGTD CONNECTN IN 21 DAYS	FINAL RESOLUTION
21810	ILICIT DISCHARGE INVESTIGATION	IVANCEVICH, MELISSA	07/11/2018 05:07	06/28/2018 12:00	Middle Puget Sound	19302 22ND AVE NW, SHORELINE, 98177-2830	19302 22ND AVE NW SHORELINE 98177-2830	<p>From Request 12792: Code: WATER QUALITY Description: Water Quality Details: Comments: Caller: UNKNOWN, ; Q: What is the problem? A: Illicit Discharge Q: What is the type of material? A: Concrete wash water Q: Where is the material being dumped? A: Road</p> <p>By BERRINGTON, CHRISTOPHER: 7/3/2018 7:25:55 AM While conducting ditch maintenance activities, we noticed what appeared to be concrete of mortar washout. The washout originated in the driveway of 19302 22nd NW and continued down 23rd ave NW. The stain flowed around the corner at NW 192nd PL. The stain was approximately 600 feet in length.</p> <p>By BERRINGTON, CHRISTOPHER: 7/3/2018 7:28:12 AM The residents are doing extensive rockery and slate walkway work and there is a pallet of mortar in the garage (see attached photo). Due to the presence of mortar and the nature of the work, the stain is likely from mortar.</p> <p>By IVANCEVICH, MELISSA: 7/12/2018 4:32:07 PM I spoke to the homeowner at 19302 22nd Ave NW (Gala Lindvall) and she stated that they had sandstone staged on their driveway for the landscaping work that is ongoing. The sandstone was put in place and there was dirt and sand remaining on the driveway from the sandstone, so her grandson's hosed down the driveway, causing the sand and sediment to wash down</p>	STAFF REFERRAL	Staff observed potential illicit discharge during ditch maintenance activities	VISUAL ID	CONSTRUCTI ON WASTE	Mortar according to City employee, sand and dirt according to homeowner	RESIDENTIAL	MULTIPLE (EXPLAIN)	Verbal notice, educational/technical assistance	NO	YES	NO	NO	NA	6/28/2018 12:00:00 PM			
21917	ILICIT DISCHARGE INVESTIGATION	IVANCEVICH, MELISSA	07/16/2018 04:49	08/13/2018 12:00	Thornton Creek	1523 NE 147TH ST	1517 NE 147th St Apt 2B	<p>High groundwater in area. CCTV will occur during Thornton Creek pipe condition assessment in 2019.</p> <p>From Request 13040: Code: WATER QUALITY Description: Water Quality Details: Comments: Caller: PUTNAM, CLAYTON: Q: What is the problem? A: Illicit Discharge Q: What is the type of material? A: Other Q: Where is the material being dumped? A: Private Property By IVANCEVICH, MELISSA: 7/16/2018 4:49:15 PM Clayton discovered a potential illicit discharge to PI-168 during a site visit</p> <p>By IVANCEVICH, MELISSA: 7/23/2018 3:24:30 PM check cctv for sp-10713</p> <p>By IVANCEVICH, MELISSA: 8/13/2018 4:38:42 PM Per our inspection on 7/23/18, no evidence of an illicit discharge. However, there is a potential illicit connection into SP-10713. No cctv on this pipe.</p>	STAFF REFERRAL		MULTIPLE (EXPLAIN)	Visual and odor	SEWAGE / SEPTAGE	Unsure, potentially sewage	RESIDENTIAL	NO ACTION NEEDED (EXPLAIN)	NO	YES	NO	NA	8/13/2018 12:00:00 PM				
22086	ILICIT DISCHARGE INVESTIGATION	IVANCEVICH, MELISSA	07/23/2018 01:30	01/8/2019 03:10	Thornton Creek	15502 5TH AVE NE	15502 5th Ave NE	<p>From Request 13171: Code: WATER QUALITY Description: Water Quality Details: Observed car washing in driveway at 15502 5th Ave NE; wash water running down driveway in to CB-6183. No suds observed. Comments: Caller: UNKNOWN, ; Q: What is the problem? A: Illicit Discharge Q: What is the type of material? A: Car wash water Q: Where is the material being dumped? A: Catch basin/ditch By IVANCEVICH, MELISSA: 7/23/2018 1:29:03 PM Photos attached</p>	STAFF REFERRAL		VISUAL ID	SOAP / DETERGENT		RESIDENTIAL	EDUCATION / TECHNICAL ASSISTANCE	NO	YES	NO	NA	1/8/2019 3:10:02 PM					
22087	ILICIT DISCHARGE INVESTIGATION	IVANCEVICH, MELISSA	07/23/2018 01:31	07/23/2018 12:00	Thornton Creek	17920 MERIDIAN AVE N, SHORELINE, 98133-5130	17920 MERIDIAN AVE N SHORELINE 98133-5130	<p>From Request 13170: Code: WATER QUALITY Description: Water Quality Details: Observed a fundraising car wash at the church on Saturday, 7/21 at approximately 12pm. Comments: Caller: UNKNOWN, ; Q: What is the problem? A: Illicit Discharge Q: What is the type of material? A: Car wash water Q: Where is the material being dumped? A: Private Property By IVANCEVICH, MELISSA: 7/23/2018 2:21:30 PM Storm drains onsite don't appear to connect to MS4. Will notify church of City's fundraising car wash procedures.</p>	STAFF REFERRAL		VISUAL ID	SOAP / DETERGENT		OTHER (EXPLAIN)	church	EDUCATION / TECHNICAL ASSISTANCE	NO	YES	NO	NA	7/23/2018 12:00:00 PM				
23018	ILICIT DISCHARGE INVESTIGATION	IVANCEVICH, MELISSA	09/14/2018 02:23	09/26/2018 12:00	Boeing Creek		16328 Fremont Ave N	<p>By IVANCEVICH, MELISSA: 10/2/2018 4:51:44 PM Received notification that drain was cleaned on 9/16/18. Reinspected on 9/26/18 and drain and area surrounding drain clean (see photos attached WO #23235).</p>	BUSINESS INSPECTION		VISUAL ID	VEHICLE FLUIDS		RESIDENTIAL	WRITTEN WARNING	NO	YES	NO	NA	9/26/2018 12:00:00 PM					
23034	ILICIT DISCHARGE INVESTIGATION	IVANCEVICH, MELISSA	09/17/2018 02:54	10/16/2018 12:00	Thornton Creek	17707 MERIDIAN AV N	17707 MERIDIAN AV N SHORELINE 98133	<p>Letter sent on 10/16/18 in conjunction with private facility inspection fail notice.</p> <p>From Request 14330: Code: WATER QUALITY Description: Water Quality Details: Comments: By JENNINGS, LORRIE: 9/17/2018 11:07:00 AM Last week while picking up my son from school at Meridian Park, I observed a janitor with a floor cleaning machine positioned directly over a catch basin just outside the cafeteria. He pulled the discharge hose off the machine and drained the wastewater into the catch basin. The catch basin is located outside the cafeteria, between the building and the dumpsters on the south side of the school. Caller: STEWART, ELLEN: Q: What is the problem? A: Illicit Discharge Q: What is the type of material? A: Other Q: Where is the material being dumped? A: Catch basin/ditch</p>	POLLUTION HOTLINE		VISUAL ID	SOAP / DETERGENT		PUBLIC ENTITY	School	WRITTEN WARNING	NO	YES	NO	NA	10/16/2018 12:00:00 PM				
23681	ILICIT DISCHARGE INVESTIGATION	SINKOVICH, DANIEL	11/2/2018 03:46	11/23/2018 12:00	Middle Puget Sound	17721 15TH AVE NW	17721 15TH AVE NW	<p>Diverted oil spill water from migrating downstream to catch basin. Took pictures and investigated downstream catch basins</p>	MULTIPLE (EXPLAIN)	ONSITE WHEN DISCOVERED VACTOR LEAK	VISUAL ID	VEHICLE FLUIDS		VEHICLE	MULTIPLE (EXPLAIN)	DIVERT FLOW PATTERN AWAY FROM DRAIN/VACTOR CLEANUP	YES - G3/ERTS NOTIFICATION	YES	NO	NO	11/23/2018 12:00:00 PM				

2018 NPDES Annual Report - Appendix D.
Further Explanation of Select Report
Questions

APPENDIX D. FURTHER EXPLANATION OF SELECT REPORT QUESTIONS

Question #	Permit Section	Question
26b	S5.C.4.b.i	<p>Number of site plans reviewed during the reporting period.</p> <p><i>In all previous annual reports, Shoreline reported number of site plans reviewed by doing a count of number of development sites with site plans reviewed during the reporting period. Shoreline implemented a new permit tracking software (TRAKiT) which now allows the City to capture each time a site plan is reviewed, including resubmittals. The City is now able to report when site plans are reviewed multiple times for one development site. Therefore, there is a large increase in the reported number of site plans reviewed in 2018 compared to previous years.</i></p>
28b	S5.C.4.b.iii	<p>Number of construction sites inspected per S5.C.4.b.iii</p> <p><i>While assembling this annual report, the City discovered on March 12, 2019 that in early 2018, the construction inspectors, during a transition in the City's documentation process and procedures, stopped documenting construction erosion & sediment control inspections. The inspectors did conduct the inspections, but did not document them, so Shoreline is unable to accurately report the number of construction sites inspected. In light of this discovery, the City will submit a G20 notification of non-compliance with S5.C.4.b.v.</i></p>