NPDES Western Washington Phase II Municipal Stormwater Permit
City of Bellevue, Washington
Permit No. WAR045504
Bellevue Question 20 Attachment
2014 Compliance Report

Question 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 according to required timeline per S5.C.3.d.iv.

Bellevue responds to and investigates immediately reports of illicit discharges and illicit connections. Most illicit discharges can be stopped and/or eliminated immediately or within a short period of time if the source is identified. After containment and clean-up (either by the responsible party or by the City if the responsible party is not identified), education, housekeeping and/or structural best management practices are employed to minimize reoccurrence. Illicit connections generally take a longer period of time to fully eliminate but are completed within the permit-specified 6 month time period.

Bellevue staff eliminated a total of 297 illicit discharges and illicit connections in 2014. This included discharges and connections originating from both development-permitted construction activities and activities on private and public properties, unrelated to development activities.

There were a total of 325 reports of potential illicit discharges and connections made to the City; after investigation, only 297 were actual illicit discharges and/or connections. Attached are 325 individual incident reports; some reports are on the voluntary Ecology Illicit Discharge Detection and Elimination Incident Tracking Form and others are on the City's Maximo database form; both forms provide the information required by the permit.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	486544	Status:	INPRG
Date Reported:	January 2, 2014 12:45 pm	Assigned	BMILLER
Description:	NORCOM reports oil spill car dealership Chevrolet		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	0
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Yes
Final resolution of illicit connection within six months?	Yes
How did you learn about the problem?	Other (see notes)
Source tracing method	Visual recon
Indicator testing	Not used
Pollutants identified	Food waste / oil
Source or cause	Vehicle
Correction and elimination methods	Enforcement - Verbal notice

WORK LOG / NOTES:

Log date:	02-Jan-2014 2:04 pm
Logged by:	BMILLER
Description:	Had a oil sheen in centr lane investigation with car hauler as suspect

Spread two bags of peat adsorb and called for sweeper after speading out with broom. had Chris Vanhoof spread out adsorb, and watch traffic

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	487033	Status:	CLOSE
Date Reported:	January 6, 2014 8:35 am	Assigned	MHOEL
Description:	SLB 2014 Water flowing from beneath street. EL #14002147		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **09-Jan-2014 8:09 am**

Logged by: **MHOEL**

Description: **We had to put down some crushed rock in the walk way**

And the stairs and do some clean up going down the hill. I showed the customers what we did and they are happy.

Log date: **08-Jan-2014 1:12 pm**

Logged by: **PDILLS**

Description: **CREW RESPONSE: 1/6/13**

On site found water flowing from the ground down the hillside between house numbers 616 and 610. We notified the customers that would be affected by the shut down that they would be out of water and started to turn off services and shut down the main. Started digging where the water was coming out of the ground. We found a 1" poly service line that had a split of about 1" that was about 8-10" from what looked like to be a previous PJC repair. We cut in 5ft of 1" copper using a 1" Poly/Copper PJC and a 1"pjc to 3/4" MIP to connect to the existing 3/4" setter. After filling the main, we pressure checked for leaks. No leaks were found. Flushed the main at 150GPM for 1.5hrs for a total of 13,500gallons of water flushed. CL was .84 when done with flush. Filled the hole with four yards of 5/8 minus, topped it off with top soil, and restored the rockery and plant area. Installed a new 1527 meter box and lid. Restored main and all services. Meter # 71231348 Read:421

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	487350	Status:	WAUDIT
Date Reported:	January 7, 2014 12:49 pm	Assigned	RGIBERSON
Description:	SLB 2014 EL # 14003809 given to water after SW had been sent out		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [x] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Chloride and fluroride**
Pollutants identified	**Other (see notes)**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **09-Jan-2014 7:08 am**

Logged by: **RGIBERSON**

Description: **Finished restoration and cleanup**

Unloaded truck. Swept driveway and raked landscaping. Unable to contact homeowner, no answer to doorbell or knock. Rick 337

Log date: **07-Jan-2014 2:01 pm**

Logged by: **JHARRISON**

Description: **WQ called & emerg called**

email sent to Kipp gave Dan a heads up as wellest 30 gal min? still shutting down the main est, 40-45 homes*Short time later Rick called gave me heads up on a very *UPSET* customer that confronted him that we almost burnt his house down as his washing machine was on and had NO water and started smoking. Customer did call and I tried to explain what possibly had happened as we do check the meter to see if turning, he was not happy at all. I tried to walk him through a claim process and that I would also have our RIsk person call him. He got very rude with me about filing a claim and his insurance going up because of us. I informed him I would contact Rick and have them call him. I called Pat Conn and gave him all the info.

Log date: **08-Jan-2014 7:08 am**

Logged by: **RGIBERSON**

Description: **Broken saddle on 10" AC. Installed repair band and new saddle**

Department of Ecology - Environmental Report Tracking System

ERTS # 646106

Initial Report

External Reference #

Caller Information

	First	Last
Name	MIKE	GRAVES

Busines Name: BELLEVUE UTILITIES
Street Address: PO BOX 90012
Other Address:
City: BELLEVUE State: WA Zip: 98009
E-mail: mgraves@bellevuewa.gov Confidential_FL ☐

Phone	Ext	Type
(425) 452-2030		Business

Where did it happen

Berth Anchorage
Location Name:
Street Address: 4050 W LAKE SAMMAMISH PKWY SE
Other Address:
City/Place: BELLEVUE State: WA Zip:
County - Region: KING NWRO FS ID
WIRA #:
Waterway: LAKE SAMMAMISH Type: LAKE
Latitude: Longitude:
Topo Quad 1:24:000: MERCER ISLAND
Direction/Landmark (mile post, cross roads, township/range):

What happened

Spills Program Oil Spill? N

Incident Date: 1/7/2014 Received Date: 1/8/2014 9:39
Medium: SURFACE WATER-FRESH
Material: WATER

Quantity	Unit
6000	GALLON

Source: OTHER
Cause: EQUIPMENT FAILURE
Activity: ROUTINE/NORMAL OPERATIONS
Impact: WATER POLLUTION
Vessel Name:
Hull Number:

Primary Potentially Responsible Party Information

	First	Last
Name		

Business Name: BELLEVUE UTILTITIES
Street Address:
Other Address:
City: State: WA Zip:
Phone: Ext: Type:
E-mail:

Additional Contact Information

Name	Phone	Ext	Type

More Information

REPORT RECEIVED VIA ONLINE SUBMITTAL FORM:

Water service leak from potable water system discharged approx 6000 gallons to lake sammamish. Crews have repaired leak

ONLINE SUBMITTAL FORM AVAILABLE AT:
X:\NWRO ERTS\ERTS Online Forms\2014\ONLINE_SUBMITTAL_FORMS

Entry Person: SACAYANAN, TAMARA Entry Date: 1/8/2014

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	487573	Status:	CLOSE
Date Reported:	January 9, 2014 7:56 am	Assigned	RGIBERSON
Description:	WMB 2014 6" AC CIP contractor hit 6" ac		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other public report
Source tracing method	Other (see notes)
Indicator testing	Chloride and fluroride
Pollutants identified	Other (see notes)
Source or cause	Public entity
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date:	09-Jan-2014 3:21 pm
Logged by:	RGIBERSON
Description:	Contractor hit collar on 6" AC. Installed SS1 repair band

Water main off at 9am. 16 services and 1 hydrant interrupted. Removed AC collar and installed SS1 repair band. Main is scheduled to be abandoned in the coming weeks. While on site the contractors dump truck found a small sinkhole being caused by a service leak at 5603. We repaired this leak while the main was shutdown. See WO 487718. Water back on at 1pm. Contractor backfilled and patched with their material. Flushed for 30min at 50gpm Chlorine residual .81 Rick 337

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	487718	Status:	CLOSE
Date Reported:	January 9, 2014 11:15 am	Assigned	RGIBERSON
Description:	SLB 2014 on CIP along with main break #487573		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: 10-Jan-2014 7:49 am

Logged by: RGIBERSON

Description: Leak on 1" copper dual service

Service scheduled to be upgraded during main replacement in the coming weeks. Contractor found small sinkhole with dump truck. Brought out vactor and excavated found leaking 1" copper approx. 6' deep. Repaired with 1" cts pjc while main was off for main repair. See WO 487573. Meter #73954456 Read-70 Rick 337

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IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	487765	Status:	CLOSE
Date Reported:	January 9, 2014 3:08 pm	Assigned	RCOTTONBET
Description:	IDDE - construction materials to CB		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**No**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Visual recon**
Indicator testing	**Not used**
Pollutants identified	**Other (see notes)**
Source or cause	**Construction**
Correction and elimination methods	**Enforcement - Verbal notice**

WORK LOG / NOTES:

Log date:	12-Nov-2014 8:34 am
Logged by:	RCOTTONBET
Description:	Spoke to contractors

They will be sweeping up rather that washing everything down

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	487977	Status:	CLOSE
Date Reported:	January 10, 2014 7:51 am	Assigned	GKNIGHT
Description:	SLB 2014 (P 16x22 EL #14006431 saddle #1 husband called her		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **13-Jan-2014 12:22 pm**

Logged by: **RGIBERSON**

Description: **Broken saddle on 8" DI, replaced nearby saddles as well**

Performed unscheduled shutdown from 9am-1pm. Water flowing at about 30 gpm called in at 7:30. Cut asphalt asphalt and excavated to main, saddle for 2211 was broken with 3 others nearby. Replaced all saddles with new 8", 1" corp, 2' of 1" copper and 1"x1" CTSxPEP PJC. All crushed rock and cold mix divided between this WO and these others for the neighboring addresses, 2214-WO 488003, 2220-WO 488004, 2215-WO 488005. Flushed 50gpm for 30 minutes for a Chlorine residual of .99. Meter #R207191 Read-1621 Rick 337

Log date: **17-Jul-2014 12:26 pm**

Logged by: **GKNIGHT**

Description: **Patch**

Patch & G&O Completed. Inspected 7/17/14Invoice 0061736 & 0061740

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	491351	Status:	COMP
Date Reported:	January 13, 2014 11:58 am	Assigned	CVANHOOF
Description:	IDDE-Car wash to storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	Intermittent
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Yes
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Soap / detergent
Source or cause	Commercial - Retail
Correction and elimination methods	Education / technical assistance

WORK LOG / NOTES:

Log date:	01-Dec-2014 2:31 pm
Logged by:	CVANHOOF
Description:	Education and Response

Rental car business was washing vehicles outside of their containment area during a PDI. Educational outreach materials and a visual walk thru of their car wash equipment was also done.
The system drains through a vegetated swale before it discharges and there wasn't any soapy water in the outfall structure.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	491402	Status:	CLOSE
Date Reported:	January 13, 2014 9:15 am	Assigned	RCOTTONBET
Description:	IDDE - Pressure Washing to street @Cheesecake Factory Bellevue Square		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other public report
Source tracing method	Visual recon
Indicator testing	Not used
Pollutants identified	Sediment / spoil
Source or cause	Commercial - Restaurant
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date:	04-Feb-2014 2:21 pm
Logged by:	RCOTTONBET
Description:	Contacted belsquare manager

told him of the discharge, he stated that his crews know better, that he would checkhe called back and stated that a new employee was not trained, training has now been implemented for new hires

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	492669	Status:	CLOSE
Date Reported:	January 14, 2014 2:41 pm	Assigned	MBAINTER
Description:	SLB 2014 LOC # 14009814		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: 14-Jan-2014 5:04 pm

Logged by: MBAINTER

Description: 1" copper service repair.

1" copper service was split just after the corp. Cut out 3' and spliced in new copper with a 1X1 PJC and replaced the corp gaskets. The saddle was a double strap stainless. Backfilled with 1.5 yards of crushed rock. No cold- mix was used.Meter # P506331Read = 7859327

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	492808	Status:	CLOSE
Date Reported:	January 15, 2014 11:20 am	Assigned	MBAINTER
Description:	SLB 2014 Contractor hit provisional copper service.		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Chloride and fluroride**
Pollutants identified	**Other (see notes)**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **17-Jan-2014 1:52 pm**

Logged by: **MBAINTER**

Description: **Service line is crimped off and needs to be abandoned.**

Traced out the 3/4" copper service to the driveway apron of the listed address. Marked for locates. Locates called in on 1/17/14 Ticket # 14012965 327

Log date: **03-Feb-2014 2:41 pm**

Logged by: **MBAINTER**

Description: **Abandonment complete.**

Removed the saddle and replaced with a SS band and a 1" CC plug. Shut down the area but both valves leaked by. We flushed 1400 gallons after the attempted shut down and had a chlorine residual of .81We will need to contract out the exposed aggregate concrete driveway patch. we removed a 5' X 8' section. Included in the attachment section is a picture of the driveway condition prior to us removing any concrete.327

Log date: **14-Aug-2014 10:28 am**

Logged by: **GKNIGHT**

Description: **Patch**

Concrete driveway completed. Inspected 8/13/14 - Invoice 0062345

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	493016	Status:	COMP
Date Reported:	January 16, 2014 11:56 am	Assigned	CVANHOOF
Description:	IDDE vehicle washing into storm drain		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Business inspection
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Soap / detergent
Source or cause	Vehicle
Correction and elimination methods	Education / technical assistance

WORK LOG / NOTES:

Log date:	01-Dec-2014 2:37 pm
Logged by:	CVANHOOF
Description:	Vehicle washing into storm drain

Educational materials about the environmental impact of washing vehicles were used.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	493270	Status:	CLOSE
Date Reported:	January 17, 2014 11:38 pm	Assigned	MBAINTER
Description:	WMB 2014 6" AC Paged at 4:43 PM on 1/17/14 (P) 6' X 9'		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other public report
Source tracing method	Other (see notes)
Indicator testing	Flow
Pollutants identified	Sediment / spoil
Source or cause	Public entity
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 17-Jan-2014 11:46 pm

Logged by: MBAINTER

Description: 6" AC main repair

There was a circumfrential crack around the bottom of the main. Used a 6" SS2 repair band and did not shut down the main or any services. Used 1.5 yards of crushed rock and 1 yard of cold-mix. 6' X 9' asphalt patch needed.327

Log date: 13-Oct-2014 1:59 pm

Logged by: GKNIGHT

Description: Patch

Patch completed, 63sf, Inspected 10/13/14

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	493385	Status:	CLOSE
Date Reported:	January 19, 2014 7:21 pm	Assigned	MBAINTER
Description:	SLB 2014 Paged @ 1:30 on 1/19/14		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	Yes
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other public report
Source tracing method	Visual recon
Indicator testing	Flow
Pollutants identified	Sediment / spoil
Source or cause	Public entity
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 30-Jan-2014 2:52 pm

Logged by: MBAINTER

Description: Service line replacement complete.

Ran 10' of 1.5" copper out of a 1.5" FIP X PJC and tied into the existing setter with a 1.5" MIP X PJC 90. The customer side PVC cracked during the repair and we will fix on 1/31/14.Backfilled with 4 Yards of crushed rock.Meter # 73955395Read = 0327

Log date: 14-Feb-2014 12:42 pm

Logged by: GKNIGHT

Description: Patch

Asphalt patch on 2014 contract - WO 495079

Log date: 19-Jan-2014 7:23 pm

Logged by: MBAINTER

Description: 1.5" PVC Service line break.

There was about 15 GPM flowing when I arrived. Called in NJ and TT and we removed the corroded saddle and installed a new saddle and corp. Backfilled with crushed rock up to grade. We will need to return to reconnect the service. The service is for irrigation and is shut off. The other service line to the east was PVC as well.Meter # 73955395Read = 0327

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	493443	Status:	CLOSE
Date Reported:	January 20, 2014 7:35 pm	Assigned	RCOTTONBET
Description:	IDDE - sewer smell from cb		

REGULATORY:

Best Mgmt Practices (ESA):

☐ HPA Required? ☐ DOE Called?
☐ Illicit Discharge? ☐ NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Other (see notes)**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Septic system inspection**
Indicator testing	**Odor**
Pollutants identified	**Sewage / septage**
Source or cause	**Residential**
Correction and elimination methods	**Problem not abated** because no illicit discharge or connection was found.

WORK LOG / NOTES:

Log date: **22-Jan-2014 11:49 am**

Logged by: **RCOTTONBET**

Description: **Email from JKammerer**

The homeowner at 16151 SE 42nd St has concerns that there may be sewer entering the storm system. He bases this on his observing an odor at times coming from the CB in his driveway and from the pipe and ditch in his back yard. His neighbor at 16152 has observed the same odor coming from an inlet to the same system on his property. They speculate that when the septic system was installed at 16160 SE 42nd St the 24" concrete pipe was broken allowing fumes from the septic system to come up the pipe.
I checked the pipe (as much as I could find), but couldn't locate the outfall or where is hooked into our system downstream. Both complainants are upstream from the new septic installation. There is an old stream bed that seldom carries much water (according to them) that flows to the north through an open ditch in the back of 16151 SE 42nd . Again, I couldn't locate the origin of the stream.
I let the homeowners know I would forward this info to water quality.
Jerry Williams 16151 SE 42nd 425-466-6162
Dick Stuber 16152 SE 42nd 425-641-0689
Jim KammererCity of BellevueStormwater Engineering Tech425-452-7948 c- 206-619-6728

Log date: **22-Jan-2014 11:49 am**

Logged by: **RCOTTONBET**

Description: **Visited the site and traced the stream piping**

Strong sewer smell but no visual evidence of sewer in structurewent upstream and checked the next structure and small drainage channel, no evidence of sewagetraced the downstream from Newport way up to the pipe on the property at 16160 Se 42nd St (see attached photo)no flows present at this time, will return to sample for fecals and e.coli during larger rainfall.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	493785	Status:	CLOSE
Date Reported:	January 22, 2014 2:00 pm	Assigned	MBAINTER
Description:	WMB 2014 CIP contractor hit 6" ac		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	N
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Visual
Indicator testing	
Pollutants identified	Sediment / spoil
Source or cause	Construction
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 23-Jan-2014 2:31 pm

Logged by: MBAINTER

Description: Main repair.

RP had the main and services shut down when we arrived. We vactored down and installed a 6" SS2 repair clamp approx 10' east of the valve. The main depth is 3' and the OD is 7.26.Flushed prior to restoring the services and used 4500 Gallons of water.327

Log date: 21-Sep-2014 5:27 pm

Logged by: JHARRISON

Description: CONTRACTOR BACKFILLED

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	493930	Status:	COMP
Date Reported:	January 23, 2014 1:13 pm	Assigned	CVANHOOF
Description:	IDDE - Pressure Washing		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Allowable discharge
Source or cause	Commercial - Retail
Correction and elimination methods	Add or improve source control BMP

WORK LOG / NOTES:

Log date:	24-Jan-2014 9:53 am
Logged by:	CVANHOOF
Description:	Responded to IDDE call on 1-23-2014 at 9:45

Responded to an IDDE call of pressure washing at Crossroads Mall in front of Recliner Land. Upon arrival the maintenance crew for Crossroads was found to be pressure washing the sidewalk with no BMP installations. They stopped pressure washing until catch basin inserts were installed to catch sediment. I filled out and IDDE Field Form and provided a COB Stormwater Pollution Prevention educational flyer.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	494134	Status:	COMP
Date Reported:	January 24, 2014 2:24 pm	Assigned	CVANHOOF
Description:	IDDE - Diesel Spill Response		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	NA
Final resolution of illicit connection within six months?	
How did you learn about the problem?	Pollution hotline
Source tracing method	Visual recon
Indicator testing	
Pollutants identified	Vehicle fluids
Source or cause	Commercial - Fueling
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date:	01-Dec-2014 2:40 pm
Logged by:	CVANHOOF
Description:	Investigation & Response

Fuel spill at the Chevron (3725 150th) and the business owner responded with absorbent materials and a clean-up contractor.
Brian Miller and myself went to the site and the clean-up looked fine.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	494137	Status:	COMP
Date Reported:	January 24, 2014 7:02 am	Assigned	CVANHOOF
Description:	IDDE - contractor pressure washing parking lot of Winter's House into storm drain		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	No
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Pollution hotline
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	None found
Source or cause	Source not identified
Correction and elimination methods	Education / technical assistance

WORK LOG / NOTES:

Log date:	01-Dec-2014 2:47 pm
Logged by:	CVANHOOF
Description:	Response

Parks Department had a person pressure washing the pavement at Winter's House and someone called it into the hotline.
Parks was contacted and the contractor was using a catch basin insert as a BMP and there wasn't detergents used.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	494208	Status:	CLOSE
Date Reported:	January 25, 2014 7:28 pm	Assigned	GKNIGHT
Description:	SLB 2014 paged @140pm	(P 5x5 SDWK)	

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other public report
Source tracing method	Visual recon
Indicator testing	Flow
Pollutants identified	Sediment / spoil
Source or cause	Public entity
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 25-Jan-2014 7:31 pm

Logged by: TTYREE

Description: 1" poly. cut out break put in pjc

Rewmoved sidewalk panel, crimped service and put in pjc. Backfilled and bedded, patch will need to be touched up, the ground where we didn't excavate was waterlogged, so we couldnt get the cold mix perfect. Not a tripping hazard, just doesn't look good. 342

Log date: 27-Jan-2014 1:18 pm

Logged by: TTYREE

Description: Returned 01-27-14 and touched up patch, it is better now.

Patch size=5x5

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	494265	Status:	CLOSE
Date Reported:	January 26, 2014 2:21 pm	Assigned	CEMRY
Description:	Sewer Overflow into Drell Marina		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [x] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	0
Frequency	One-time spill
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Yes
How did you learn about the problem?	Other agency referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Sewage / septage
Source or cause	SAnitary overflow
Correction and elimination methods	Enforcement - Written warning

WORK LOG / NOTES:

Log date: 26-Jan-2014 2:31 pm

Logged by: CEMRY

Description: Paged @ 11:50am

Called John from Drell Marina. He said sewer is still flowing into the lake at about 80gpm from the storm pipe in the bulkhead. I arrived onsite at about 12:40 and the sewer was still overflowing at the same rate. M. Norman arrived with the jet truck 10min later and we relieved a blockage in asset 197813 at about 35ft downstream from MH 205091 which is one of our weekly critical site inspections.According to what John from the marina said and what I saw, I would estimate about 80gpm of sewer overflowed into the lake for about 1hr45min before it was relieved. Russel from water quality was contacted but did not answer, but i left a message. I will dispatch a crew on Monday morning to clean out the storm catch basin and jet the storm line from the CB to the lake.

Log date: 27-Jan-2014 3:10 pm

Logged by: ROLIGER

Description: Jetted 75' of overflow line, vactored storm catchment

21a

Department of Ecology - Environmental Report Tracking System

ERTS # 646491

Initial Report

External Reference #

Caller Information

	First	Last
Name	MIKE	GRAVES

Busines Name: CITY OF BELLEVUE
Street Address: 2901 115TH AVE NE
Other Address:
City: BELLEVUE State: WA Zip: 98004
E-mail: Confidential_FL [ ]

Phone	Ext	Type
(425) 452-2030		Business

Where did it happen

Berth: Anchorage
Location Name:
Street Address: 2 99TH AVE NE
Other Address:
City/Place: BELLEVUE State: WA Zip:
County - Region: KING NWRO FS ID
WIRA #:
Waterway: LAKE WASHINGTON Type: LAKE
Latitude: Longitude:
Topo Quad 1:24:000: MERCER ISLAND
Direction/Landmark (mile post, cross roads, township/range):

What happened

Spills Program Oil Spill? N

Incident Date: 1/26/2014 Received Date: 1/27/2014 14:56
Medium: SURFACE WATER-FRESH
Material: SEWAGE/SLUDGE

Quantity	Unit
7200	GALLON

Source: DOMESTIC
Cause: EQUIPMENT FAILURE
Activity: ROUTINE/NORMAL OPERATIONS
Impact: WATER POLLUTION
Vessel Name:
Hull Number:

Primary Potentially Responsible Party Information

	First	Last
Name		UNKNOWN

Business Name:
Street Address:
Other Address:
City: State: WA Zip:
Phone: Ext: Type:
E-mail:

Additional Contact Information

Name	Phone	Ext	Type

More Information

REPORT RECEIVED VIA ONLINE SUBMITTAL FORM:

2 99th Ave NE. Wastewater overflow into Lake Washington due to grease build up from private systems. Occured Sunday 01 26 14, approx 7100 gallons. City crews revlieved blockage and restored flow.

ONLINE SUBMITTAL FORM AVAILABLE AT:
X:\NWRO ERTS\ERTS Online Forms\2014\ONLINE_SUBMITTAL_FORMS

Entry Person: SACAYANAN, TAMARA Entry Date: 1/27/2014

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	494440	Status:	COMP
Date Reported:	January 27, 2014 2:32 pm	Assigned	CVANHOOF
Description:	IDDE - Leaking Dumpster		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	Intermittent
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Yes
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Business inspection
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Other (see notes)
Source or cause	Other (see notes)
Correction and elimination methods	Add or improve source control BMP

WORK LOG / NOTES:

Log date:	01-Dec-2014 2:51 pm
Logged by:	CVANHOOF
Description:	Education and response

Whole Foods trash compactor was leaking into the storm drain. The business manager was notified and he called a cleaning contractor to vactor up the material. Solid waste contractor was also called to either repair or replace the compactor with a watertight structure.
IDDE Field Form and educational pamphlet was left onsite with the business manager.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	494832	Status:	CLOSE
Date Reported:	January 28, 2014 1:32 pm	Assigned	RCOTTONBET
Description:	IDDE - latex paint oozing from the driveway		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	ONE TIME
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other public report
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Natural source
Source or cause	Other (see notes)
Correction and elimination methods	No action needed

WORK LOG / NOTES:

Log date:	13-May-2014 9:18 am
Logged by:	RCOTTONBET
Description:	Iron Bacteria pooling near driveway in landscaping

Met with resident and discussed this natural phenomena

IDDE Work Order Report

Work order number:	494920	Status:	CLOSE
Date Reported:	January 29, 2014 12:07 pm	Assigned	NRAUSCHER
Description:	SLB 2014 contractor hit marked w/s		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other agency referral**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Construction**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **29-Jan-2014 3:06 pm**

Logged by: **NRAUSCHER**

Description:

Service line was 16" down we froze and cut in a 18" piece of 1" copper using 2 1" pjc x pjc. Thawed line no leaks flushed line at hose bib. 335

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	495079	Status:	CLOSE
Date Reported:	January 30, 2014 7:20 am	Assigned	MBAINTER
Description:	SLB 2014 Replace broken PVC domestic service line.		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	Yes
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other public report
Source tracing method	Visual recon
Indicator testing	Flow
Pollutants identified	Sediment / spoil
Source or cause	Public entity
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 19-Aug-2014 10:30 am

Logged by: GKNIGHT

Description: Patch

Patch completed, Inspected 8/19/14

Log date: 30-Jan-2014 2:45 pm

Logged by: MBAINTER

Description: Service line replacement complete.

Installed a new double strap SS saddle and 1.5" corp into a 1.5" FIP X PJC. Ran 10' of 1.5" copper and tied into the existing setter with a 1.5" FIP X PJC 90. Backfilled with 4 yards of crushed rock.Flushe dfrom the BO for 30 minutes at 100 GPM for a total amount flushed of 3000 Gallons.Meter # 73955537Read = 232327

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	495143	Status:	CLOSE
Date Reported:	January 30, 2014 1:58 pm	Assigned	RCOTTONBET
Description:	IDDE - car washing to storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	Yes
Precipitation in previous 24 hours	
Frequency	Intermittent
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other agency referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Soap / detergent
Source or cause	Vehicle
Correction and elimination methods	Enforcement - Verbal notice

WORK LOG / NOTES:

Log date: 30-Jan-2014 2:02 pm

Logged by: RCOTTONBET

Description: Responded to report of car washing to storm

met with business ownerdiscussed required cleaning, assisted in the clean up to demonstrate, provided educational materials/posters, filled out IDDE field form, left form and SWPP card with ownermet Chris onsite, he accomplished the PDI and we discussed the disconnection of garage trench drains from stormprovided side sewer card to Chris

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	495325	Status:	WAUDIT
Date Reported:	**January 31, 2014 6:41 pm**	Assigned	SWILDE
Description:	**Fuel spill**		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	**No**
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**No**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Referred (see notes)**
Final resolution of illicit connection within six months?	**Referred (see notes)**
How did you learn about the problem?	**Other (see notes)**
Source tracing method	**Other (see notes)**
Indicator testing	**Other**
Pollutants identified	**Vehicle fluids**
Source or cause	**Vehicle**
Correction and elimination methods	**Other (see notes)**

WORK LOG / NOTES:

Log date: **31-Jan-2014 8:16 pm**

Logged by: **SWILDE**

Description: **On 01-31-14, 821 responded to a fuel spill on Coal Creek**

Pkwy. Upon arrival, there was a lowboy semi truck parked on top of the diesel spill (approx. 10 - 15 gallons). The fire dept. had put down 2 1/2 gallons of absorbent around the semi truck to contain it. 821 put down another 10 gallons of absorbent under the truck and trailer to absorb the remaining spill. The semi was disabled and was unable to move from the site. A mechanic was called to the scene to repair it however it was still going to be about 3 hours before he arrived. 821 contacted Carl Nielsen and advised him of the situation. The decision was made to have the driver call the standby person when he was about 30 minutes from being fixed and driving off, and that 821 would pull off and respond to clean up the absorbent later when called instead of waiting onsite for an unknown amount of time waiting for the truck to move.

Log date: **01-Feb-2014 12:00 pm**

Logged by: **SWILDE**

Description: **On 01-31-14, 821 was called back by the driver at 9:19pm.**

821 responded and swept up the absorbent. A second application of absorbent was needed where the tires were and was swept up once the remainder of the spill was contained. No follow up required.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	495533	Status:	CLOSE
Date Reported:	February 3, 2014 6:55 am	Assigned	RCOTTONBET
Description:	Spill - Metro Bus leaking engine oil		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	No (see notes)
If suspected illicit connection, investigated within 21 days?	No (see notes)
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Vehicle fluids
Source or cause	Vehicle
Correction and elimination methods	No action needed

WORK LOG / NOTES:

Log date: 03-Feb-2014 7:09 am

Logged by: RCOTTONBET

Description: Metro responding to spill

district supervisor cleaned up

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	495556	Status:	CLOSE
Date Reported:	February 3, 2014 10:11 am	Assigned	GKNIGHT
Description:	SLB 2014 #14024482 - PATCH SIZE 6' X 7'		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Chloride and fluroride**
Pollutants identified	**Other (see notes)**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **05-Feb-2014 8:27 am**

Logged by: **DONEILL**

Description: **2/03/14- CREW RESPONSE:**

Leak on 1" poly bend into corp. The stiffener inside the poly cut into the service line because of the sharp bend into the corp. We shut the corp off, removed the pac joint, and cut out the leak. We spliced in three feet of 1" poly from the corp, and reconnected using a poly pac joint. Turned the corp on and flushed out of the setter. Reinstalled the meter and flushed out of hose bib. back filled using 1.75 yards of crushed rock.3/4" # U628155 read- 1457

Log date: **19-Aug-2014 10:33 am**

Logged by: **GKNIGHT**

Description: **Patch**

Patch completed, Inspected 8/19/14

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	495720	Status:	CLOSE
Date Reported:	February 4, 2014 1:34 pm	Assigned	RCOTTONBET
Description:	Spill - diesel spill this morning; reported to Luke Meyers		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other public report
Source tracing method	Other (see notes)
Indicator testing	Not used
Pollutants identified	Vehicle fluids
Source or cause	Commercial - Retail
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date: 04-Feb-2014 2:10 pm

Logged by: RCOTTONBET

Description: Called spiller and discussed

building backup generator service created a 4-5 gallon diesel spill on private parking lotabsorbent pads were used to soak up the spillgenerator service was completed without diesel entering the private storm system

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	495728	Status:	CLOSE
Date Reported:	February 4, 2014 2:43 pm	Assigned	RCOTTONBET
Description:	IDDE - water from unknown source discharged to lake		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	Intermittent
Constituted a threat to human healt or the environment?	No
Immediate response?	No
Is the structure mapped/inventoried?	No
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other public report
Source tracing method	Visual recon
Indicator testing	Detergent and surfactants
Pollutants identified	None found
Source or cause	Commercial - Restaurant
Correction and elimination methods	No action needed

WORK LOG / NOTES:

Log date:	13-May-2014 9:50 am
Logged by:	RCOTTONBET
Description:	Groundwater pump

electrical vault in parking area dewaters to the lake directlyclean groundwater only, no pollutants found

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	495729	Status:	CLOSE
Date Reported:	February 4, 2014 2:50 pm	Assigned	RCOTTONBET
Description:	Spill - water main break in Spring District construction		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other field screening**
Source tracing method	**Visual recon**
Indicator testing	**Not used**
Pollutants identified	**Sediment / spoil**
Source or cause	**Construction**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date:	**04-Feb-2014 3:01 pm**
Logged by:	**RCOTTONBET**
Description:	**Fire line under loading dock broke releasing sediment to CB**

turbid water in the energy dissipator on 120th Ave NEtracked up to the Spring District constructionarea of main break was not in current construction zone and unrelated to the constructionstreet sweeper already on scene, I offered my assistance and advice to clean the storm system of light sediments that color watervery well received with thanks all around

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	495990	Status:	CLOSE
Date Reported:	February 6, 2014 8:44 am	Assigned	RCOTTONBET
Description:	Spill - white ford bronco stalled; radiator fluid spilling into the street		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Not used**
Pollutants identified	**Vehicle fluids**
Source or cause	**Vehicle**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date:	**12-Nov-2014 9:46 am**
Logged by:	**RCOTTONBET**
Description:	**No vehicle found**

tow truck driver did not use any spill materials
cleaned up with floor dry

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	496000	Status:	CLOSE
Date Reported:	February 6, 2014 12:31 pm	Assigned	RCOTTONBET
Description:	Spill - one gallon of fuel spilled at gas station		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Pollution hotline**
Source tracing method	**Other (see notes)**
Indicator testing	**Odor**
Pollutants identified	**Vehicle fluids**
Source or cause	**Vehicle**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date:	06-Feb-2014 12:46 pm
Logged by:	RCOTTONBET
Description:	Email notice from OEM

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	496292	Status:	CLOSE
Date Reported:	February 8, 2014 4:42 pm	Assigned	GKNIGHT
Description:	WMB 2014 6" CI CONDITION RELATED		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human heall or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	
Source tracing method	Visual
Indicator testing	Sediment
Pollutants identified	Sediment
Source or cause	Other
Correction and elimination methods	Mitigated

WORK LOG / NOTES:

Log date: **11-Feb-2014 7:12 am**

Logged by: **CVANHOOF**

Description: **Researched drainage area and checked the area for impacts**

Checked the area for impacts from the discharge. The ditch on 120th looked fine. The culvert and pipe where it crosses 120th and flows down towards Lake Washington Blvd looked good. The discharge point onto the rip rap was green with moss and didn't show any signs of sediment covering them. It then flows through a couple hundred feet of vegetation before it reaches Lake Washington Blvd.

Log date: **12-Feb-2014 7:13 am**

Logged by: **MHOEL**

Description: **Patch sizes are 5' x 8' & 5' x 6' black top area marked.**

Log date: **10-Feb-2014 10:37 am**

Logged by: **MHOEL**

Description: **I was paged at 9:12am for water flowing down the street**

<p>I got on site and found that the main was leaking. I turned the valve to the north off and turned dow the valve to the south down to one turn, I started calling crew out and we started digging and turning off the services about 10:45am .
We had 25 houses to turn off and two water valves and two fire hydrants # 103954 & 103938 for about 5hours. we found the main had crack in the CI pipe we put repair band on it and got he main back on and flushed the main for 40 mins @100gpm and CL. .72 = 4000gallons. we back filled and got the meters back on and cleaned up and got out of there. Turned in M.O.R. to Andy and turned in A.H.E.R to Jenelle. There is two patches out there.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	496944	Status:	CLOSE
Date Reported:	February 11, 2014 3:13 pm	Assigned	RCOTTONBET
Description:	IDDE - grease to CB		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [x] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	Intermittent
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Not used
Pollutants identified	Food waste / oil
Source or cause	Commercial - Restaurant
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date:	12-Nov-2014 12:13 pm
Logged by:	RCOTTONBET
Description:	Indian restaurant dumping outside every night

met with owner and manager(s)
discussed the need to clean up outside, keep HMI's clean inside
they committed to cleaning out the storm system and properly disposing of wastes
they hired a cleaning contractor and trained staff to call when a kitchen backup occurs
I referred them to Public Health since overflows within the kitchen would shut the doors, temporarily

36a

Department of Ecology - Environmental Report Tracking System

ERTS # 646768

Initial Report

External Reference # ALSO SEE ERTS 639383

Caller Information

	First	Last
Name	MIKE	GRAVES

Busines Name: CITY OF BELLEVUE
Street Address: 2901 115TH AVE NE
Other Address:
City: BELLEVUE State: WA Zip:
E-mail: mgraves@bellevuewa.gov Confidential_FL ☐

Phone	Ext	Type
(425) 452-2030		Business

Where did it happen

Berth: Anchorage
Location Name: RUCHI INDIAN RESTAURANT
Street Address: 1360 156TH AVE NE
Other Address:
City/Place: BELLEVUE State: WA Zip:
County - Region: KING NWRO: FS ID:
WIRA #:
Waterway: Type: STORM DRAIN
Latitude: Longitude:
Topo Quad 1:24:000: MERCER ISLAND
Direction/Landmark (mile post, cross roads, township/range):

What happened

Spills Program Oil Spill? Y

Incident Date: 2/11/2014 Received Date: 2/11/2014 14:59
Medium: Fresh water
Material: Edible/Vegetable oil

Sheen Only	Quantity	To Water
☐		

Source: Commercial/Industrial Facility
Type: Facility Primary ☑
Cause:
Incident Type: Oil Spill
Activity: Other
Impact: WATER POLLUTION
Vessel Name:
Hull Number:

Primary Potentially Responsible Party Information

	First	Last
Name		

Business Name: RUCHI INDIAN RESTAURANT
Street Address: 1360 156TH AVE NE
Other Address:
City: BELLEVUE State: WA Zip:
Phone: Ext: Type:
E-mail:

Additional Contact Information

Name	Phone	Ext	Type

More Information

REPORT RECEIVED VIA ONLINE SUBMITTAL FORM:

second report of restauraunt, Ruchi Indian Restaurant (see ERTS 639383), reportedly dumping waste grease into storm drains. Affect private and public system, up to 300ft of pipe affected. This ERTS to document second offense. Bellevue IDDE staff working with owner on clean up of affected area

ONLINE SUBMITTAL FORM AVAILABLE AT:
X:\NWRO ERTS\ERTS Online Forms\2014\ONLINE_SUBMITTAL_FORMS

Entry Person: SACAYANAN, TAMARA Entry Date: 2/11/2014

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	497013	Status:	CLOSE
Date Reported:	February 12, 2014 6:42 am	Assigned	RCOTTONBET
Description:	Spill - hydraulic fluid from Allied Waste		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	Yes
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Visual Indicators
Pollutants identified	Vehicle fluids
Source or cause	Vehicle
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date: 12-Feb-2014 7:15 am

Logged by: ASHEHAB

Description: On my way into the BSC in the parking lot, garbage truck

Blew it's hydraulic reservoir. I ran inside the breeze way and grabbed one bag of floor dry and 10 3x3 absorbent pads. Helped the garbage guy apply them to the spill area. All supplies taken were used.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	497475	Status:	CLOSE
Date Reported:	February 15, 2014 7:30 pm	Assigned	JROSENLUND
Description:	SLB 2014 Paged @ 1:08pm 2/15/14 Broken service line		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **18-Feb-2014 2:06 pm**

Logged by: **JROSENLUND**

Description: **Finished resto**

Finished backfilling with 12 units crushed and 4 units topsoil. Pulled cones and protective boards. Meter # 73649859 with read of 367.

Log date: **15-Feb-2014 7:32 pm**

Logged by: **JROSENLUND**

Description: **Replaced service line**

Homeowner had broken setter off of carlon service line. Damage to inside of house at 449. Called for locates with ticket # 14034281. Turned off 8 total houses and shut off water main at 2:00pm. Main is off the road. Vactored down to water main and replaced old saddle with new 6" tapping repair band. 1" corp to 15' of 1" copper to new 1" setter and 2 A24s. Backfilled half way with crushed and covered the hole with boards and coned off work area. Flushed for air and got a residual of .42. Turned on all services and main at 6:20pm. Will need to return to finish backfill and resto.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	497606	Status:	CLOSE
Date Reported:	February 17, 2014 10:32 pm	Assigned	GKNIGHT
Description:	WMB 2014 6" AC Pg @ 11:02am 12/17/14 (P 10' x 12 - 32X35 R&R') 12928 26th pl		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	
Source tracing method	Visual
Indicator testing	
Pollutants identified	Water / Sediment
Source or cause	**Public entity**
Correction and elimination methods	Mitigated

WORK LOG / NOTES:

Log date: **17-Feb-2014 10:35 pm**

Logged by: **JROSENLUND**

Description: **Main break**

Water coming up in roadway. Shut down 17 services and the main at 12:00pm. Called water qually and got no answer. No damage to homes. Roadway was raised 2-3" due to water. Called in for locates ticket # 140347520. Called in crew. Jackhammered up ashphalt and vactored down to 6" AC main. Cut in stick of 3.35' of DI with a 6" himack and 6" flang x mj adapter with mega lug kit. Backfilled with crushed and cold mix. Patch size 7' x 11'. Flushed for 3 hours @ 125gpm. Got a residule of .93. Turned on all services and main valves at 10:30pm.

Log date: **24-Feb-2014 9:04 am**

Logged by: **DONEILL**

Description: **2/19/14- CLEANED UP SIDEWALK:**

We swept the curb and cleared two catch basins. We swept the sidewalk by the bus stop and picked up road signs.

Log date: **24-Feb-2014 9:06 am**

Logged by: **DONEILL**

Description: **2/21/14- MITIGATED ROAD POTHOLE:**

Storm crew called in that the road had failed by the main-repair patch, and a pothole had formed. Arrived on location and installed traffic control. We jackhammered out the hollowed asphalt, installed more crushed rock and compacted. Last we installed cold mix.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	497917	Status:	COMP
Date Reported:	February 19, 2014 2:28 pm	Assigned	CVANHOOF
Description:	IDDE - Detail shop vehicle washing to storm drain		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	Intermittent
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Soap / detergent
Source or cause	Industrial
Correction and elimination methods	Add or improve source control BMP

WORK LOG / NOTES:

Log date: 19-Feb-2014 2:42 pm

Logged by: CVANHOOF

Description:

The detail shop for Bellevue Nissan was washing vehicles in their designated bermed area. The pump that takes the washwater from the basin through treatment and discharges into sanitary had vapor locked and so suction was gone. Some washwater overflowed the berm and discharged into the storm drain outside of it.I talked with Brian Winter (Service Manager) about having a float installed on the pump so it doesn't run dry and lose its prime.An Illicit Discharge Detection/Elimination Field Form and a Pollution Prevention educational flyer was also left with Mr. Winter.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	498418	Status:	CLOSE
Date Reported:	February 21, 2014 3:14 pm	Assigned	RCOTTONBET
Description:	IDDE - Food waste in catch basin		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	Intermittent
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other field screening
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Food waste / oil
Source or cause	Commercial - Restaurant
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date:	12-Nov-2014 12:48 pm
Logged by:	RCOTTONBET
Description:	Round two and 3/4

the staff just was not cooperating
manager is a 1/4 owner and other managers did not believe him
I provided all code language and public health language with a stern warning that if they were found to be polluting again, $5k fines

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	498570	Status:	INPRG
Date Reported:	February 25, 2014 7:06 am	Assigned	BMILLER
Description:	IDDE dirty water storm 11400 116th Ave. SE		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Intermittent**
Constituted a threat to human healt or the environment?	**Yes**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**No**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Visual recon**
Indicator testing	**Not used**
Pollutants identified	**Sediment / spoil**
Source or cause	**Construction**
Correction and elimination methods	**Problem not abated**

WORK LOG / NOTES:

Log date: **27-Feb-2014 3:04 pm**

Logged by: **BMILLER**

Description: **2-24-14 3:15 responce to Teny S in Storm Investigation**

I did follow up with Mark P Dry of SD Deacon general Contractor phone number 425 284-400 or cel @ 296 856-1256 with the hotel site that use to be the post office building. I observed that they are not discharging any water off site and that the site has BMP s employed, lifted the CB and lead to the 4th street project the rain had slowed down and so did the flow. I spent aprox. hr and a half and observed the turbided in the wetland area.

Log date: **07-Mar-2014 3:15 pm**

Logged by: **BMILLER**

Description: **Met with Clint Nelsen and check turbitiy levels in the CBs**

Brought the camera with Russ and did turbidity sampling in the low teens and lowest at 7.37

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	498625	Status:	CLOSE
Date Reported:	February 25, 2014 2:02 pm	Assigned	GKNIGHT
Description:	WMB 2014 6" AC (P 6' X 12') Asphalt Patch RG		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Pollution hotline
Source tracing method	Other (see notes)
Indicator testing	Flow
Pollutants identified	Sediment / spoil
Source or cause	Public entity
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 28-Feb-2014 1:40 pm

Logged by: MBAINTER

Description: Main repair

There was about 20 GPM flowing when we arrived and was not going into the storm system.We used a SS1 repair band to repair the circumferential crack on the bottom of the main. We installed the repair band with the main on and did not perform a shut down or a flush.The patch size is 6' X 12' and we back filled with 4 yards of crushed rock and 1 yard of cold mix.Main depth = 3'Main OD = 7.19The main is 16" north of the asphalt edge and the SS1 is 72' west of the valve.Emergency locate ticket # 14041481327

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	498634	Status:	COMP
Date Reported:	February 25, 2014 3:02 pm	Assigned	CVANHOOF
Description:	SPILL - Abandoned fluid		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Pollution hotline
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Not identified
Source or cause	Source not identified
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date:	26-Feb-2014 8:40 am
Logged by:	CVANHOOF
Description:	Removal, clean up and disposal

Responded to service request and found 2 abandoned buckets. One had about 3 gallons of liquid that looked like used solvent/oil based wood preservative. The tipped bucket had a couple rags in it and there was a small area in the gravel.I removed the small amount of gravel and brought the buckets back to BSC to dispose. Fleet took the liquid material for disposal and I double bagged the used rags and half bucket of gravel for disposal into the solid waste.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	498640	Status:	COMP
Date Reported:	February 25, 2014 3:11 pm	Assigned	CVANHOOF
Description:	IDDE - Pressure Washing into City CB		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	Intermittent
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Allowable discharge
Source or cause	Commercial - Mobile business
Correction and elimination methods	Add or improve source control BMP

WORK LOG / NOTES:

Log date:	26-Feb-2014 8:29 am
Logged by:	CVANHOOF
Description:	Stopped work and installed BMP

Responded to service request and found A&A Professional Cleaning was pressure washing the brick walk way at Galleria without any BMP's installed. They stopped working and went to Grainger to purchase some catch basin inserts to install in the City basins on 106th Ave.I also called A&A and talked with them about using BMP's for pressure washing anytime there activity is discharging into a catch basin either private or public.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	498881	Status:	CLOSE
Date Reported:	February 26, 2014 8:51 am	Assigned	RCOTTONBET
Description:	IDDE - food waste to storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	Intermittent
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other field screening
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Food waste / oil
Source or cause	Commercial - Restaurant
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date:	12-Nov-2014 12:18 pm
Logged by:	RCOTTONBET
Description:	Change is hard

after the first round they didn't learn
again I went through all the laws and rules and how they are violating them
I told them where the creek was that they are polluting
manager says "thats the creek in my neighborhood!"
they cleaned again, trained again
hopefully this time it sticks

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	499034	Status:	CLOSE
Date Reported:	February 27, 2014 10:19 am	Assigned	RCOTTONBET
Description:	IDDE - Turbid water entering open space.		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [x] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	Yes
Precipitation in previous 24 hours	
Frequency	
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Referred (see notes)
If suspected illicit connection, investigated within 21 days?	Referred (see notes)
Final resolution of illicit connection within six months?	Referred (see notes)
How did you learn about the problem?	Other (see notes)
Source tracing method	Indicator testing
Indicator testing	Turbidity
Pollutants identified	Sediment / spoil
Source or cause	Public entity
Correction and elimination methods	Other (see notes)

WORK LOG / NOTES:

Log date: 12-Nov-2014 12:23 pm

Logged by: RCOTTONBET

Description: PSE Vault discharging groundwater to surface

vault was sampled for turbidity and found to be the cause of the turbidity into the wetland (open space)
PSE was directed to seal the vault so no discharge occurred
PSE emailed back that it was done

Log date: 27-Feb-2014 10:25 am

Logged by: ASHEHAB

Description: Visually saw turbidity entering open space.

Noticed gray colored water entering open space in the NE corner of 11400 Main St. There was constant rain occurring at this time which was causing a large flow to enter. According to locate marks and maps, a 36 in CMP was entering at the source of the discharge. There were two construction projects within close proximity. The site immediately to the north appeared to have enough BMP's in place to not be causing the amount of discharge occurring. The next site is a CIP. I saw a COB inspector onsite and made contact with him. His name was Kyle Thieme. I informed him of the situation and he agreed to help me try to trace the source of the discharge. We inspected 4 structures and found only the one closest to the open space in lane 2 of northbound 116th matched the color. I contacted clear and grade and informed them of the situation. I also contacted our Water Quality Dept and they dispatched their oncall Tech as it was close to the end of the day.

47a

Department of Ecology - Environmental Report Tracking System

ERTS # 647440

Initial Report

External Reference #

Caller Information

	First	Last
Name	MIKE	GRAVES

Busines Name: CITY OF BELLEVUE
Street Address: 2901 115TH AVE NE
Other Address:
City: BELLEVUE State: WA Zip: 98004
E-mail: Confidential_FL [ ]

Phone	Ext	Type
(425) 452-2030		Business

Where did it happen

Berth: Anchorage
Location Name:
Street Address: 116TH AVE
Other Address:
City/Place: BELLEVUE State: WA Zip:
County - Region: KING NWRO FS ID
WIRA #:
Waterway: Type: WETLAND
Latitude: Longitude:
Topo Quad 1:24:000: MERCER ISLAND
Direction/Landmark (mile post, cross roads, township/range)
EAST OF 200 116TH AVE

What happened

Spills Program Oil Spill? N

Incident Date: 3/13/2014 Received Date: 3/13/2014 9:27
Medium: SURFACE WATER-FRESH
Material: MUD/SILT
Quantity: Unit:
Source: OTHER
Cause: NATURAL PHENOMENON
Activity: ROUTINE/NORMAL OPERATIONS
Impact: WATER POLLUTION
Vessel Name:
Hull Number:

Primary Potentially Responsible Party Information

	First	Last
Name		UNKNOWN

Business Name:
Street Address:
Other Address:
City: State: WA Zip:
Phone: Ext: Type:
E-mail:

Additional Contact Information

Name	Phone	Ext	Type

More Information

REPORT RECEIVED VIA ONLINE SUBMITTAL FORM:

Bellevue Utilities (Water Quality) Illicit discharge investigation has identified potential sources for turbid water entering wetland east of 200 116th Ave from outfall in vicinity. Investigation has identified electrical vault poradic discharge approx. 2-3 GPM of turbid water during weather events. In addition, staff have identified fiber conduit that has been recently bored â?othroughâ?istorm drainage main, a Section of MS4 in vicinity, possibly contributing to IDDE. Staff are currently working with vault and conduit owner to mitigate issue.

ONLINE SUBMITTAL FORM AVAILABLE AT:
X:\NWRO ERTS\ERTS Online Forms\2014\ONLINE_SUBMITTAL_FORMS

Entry Person: SACAYANAN, TAMARA Entry Date: 3/13/2014

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	499045	Status:	CLOSE
Date Reported:	February 27, 2014 11:20 am	Assigned	NRAUSCHER
Description:	SLB 2014 MISLOCATE PSE hit w/s 15125 or 27?		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other agency referral**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Construction**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **27-Feb-2014 2:22 pm**

Logged by: TTYREE

Description: **SLB 1" poly crimped and spliced in 18inch poly**

Infrasource hit 1" poly while laying new gas main. Triangle locate marks were 10' off and located past the end of the maiin. Infrasource crimped the line before we arrived on site. Made the repair, Infrasource will backfill and patch, they still had to lay their pipe, etc. 342

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	499139	Status:	CLOSE
Date Reported:	February 28, 2014 5:50 am	Assigned	SSTANLEY
Description:	SLB 2014 92nd & NE 13th pg @5:20		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date:	17-Mar-2014 7:27 am
Logged by:	SSTANLEY
Description:	Paged for water flowing @ 5:21 am

Got on site and found a lot of water flowing out from behind the sidewalk. Called 305 and stated that I had a break and would need some help. There was 4 houses affected and I notified the customers. The water was shut down at 7:15 am and restored at 2:00pm. Flushed for 45 minutes at 100 gpm, ending residual of 0.74. Installed a tapping repair band and reconnected to the dual services to 9109 and 9115. It was an 8" repair band and tied into the 1" copper service. Backfilled with crushed rock. Will need to follow up to finish restoration.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	499221	Status:	COMP
Date Reported:	February 27, 2014 5:54 pm	Assigned	CVANHOOF
Description:	Concrete slurry going into drainage catch basin		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	Yes
Immediate response?	No
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Video inspection
Indicator testing	Turbidity
Pollutants identified	Cement / concrete
Source or cause	Construction
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date:	28-Feb-2014 2:56 pm
Logged by:	CVANHOOF
Description:	Investigate & clean up

Found the contractor had washed concrete slurry onto the gutter line. It flowed 400 feet down the street and into a city catch basin.I contacted the property owner and the contractor. They hired Davidson Macri to come out and pressure wash the gutter line while recovering the washwater. They also jet rodded the two basins and the conveyance pipe in between.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	499227	Status:	CLOSE
Date Reported:	February 28, 2014 1:46 pm	Assigned	MHOEL
Description:	SLB 2014 (C 8'x3') 1" copper service line leaking		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Chloride and fluroride**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **28-Feb-2014 2:53 pm**

Logged by: **MBAINTER**

Description: **1" copper service line leak.**

The service is not on a setter and has an angle stop with a 1" flared fitting to the vertical copper service line. 3/4" meter.Marked for locates and called in on 2/28/14 Ticket # 14044873Notified the customer that the leak is on the city side and that we would schedule the repair.Meter # 46898714Read = 2136327

Log date: **03-Mar-2014 2:51 pm**

Logged by: **MHOEL**

Description: **Went out listen around and talk to two customers told them**

That we would be out on thursday. we checked the wv's and the house that would be in the shutdown if we need to shut the main down.

Log date: **12-Mar-2014 7:22 am**

Logged by: **MHOEL**

Description: **We got on site and broke out the sidewalk and vactored**

Down and found a pin hole in the nipple just before curb stopon 24 lummi key. 24 & 28 did not have any setters so we throttled the main and dale cut the 1 1/4 copper and put a new curb stop on and turned it off opened the valves all the way. We then redid the lines to 24 & 28 and installed setters for both houses and installed new meters as well. Got the houses flushed and checked for leaks all good. We backfilled and there is a 8' x 3' patch for cement panel. Plus new box & lid old Meter # 46898714 read - 2139 new meter # 45476250 read - 000 C/O - to 305

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	499509	Status:	CLOSE
Date Reported:	March 3, 2014 8:16 am	Assigned	MHOEL
Description:	SLB 2014 - Leak at meter	LOC # 14062455	

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Chloride and fluroride**
Pollutants identified	**Other (see notes)**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **21-Mar-2014 11:19 am**

Logged by: **RRUDD**

Description: **Hung Tags**

3/17/14-Hung tags for Thurs. 3/20/14 from 8:30-4:00. #309

Log date: **21-Mar-2014 11:20 am**

Logged by: **RRUDD**

Description: **Service upgrade**

3/20/14-319 and 309 installed new service line to replace existing Carlon. Main was in yard approx. one foot north of the curb, 39" to top of 6" AC. 315 and 320 vactored, 309 brought out crushed rock. Removed old saddle, replaced with 6" tapping repair band, 1" CC corp and 1"copper service line. Connected new 3/4" setter to existing 3/4" galvanized service with a 3/4"x90 ell, 3/4"x8" nipple and 3/4" street 90 to adjust the height. Re-installed existing meter and new box and lid. 324 brought out additional parts as necessary. 14 services and one hydrant affected. Shut down at 9:22am and back on at 1:08pm. Flushed for 1 hour at 150gpm. CL residual-1.13. Main O.D.-7.15. Main was in poor shape, had Andy T. look at it to assess condition. #309Meter #8323433Read #3230Parts used:1-6"x12" tapping repair band1-1"CC corp20'-1" Type K copper1-3/4"MIP x 1"PJC1-3/4" setter1-3/4" 901-3/4" x 8" nipple1-3/4" street ell4yd-5/8" minus crushed

Log date: **04-Mar-2014 7:20 am**

Logged by: **MHOEL**

Description: **We went out and found that the service line looks to leaking**

so we marked out for locates and let Jenelle know what was going on out there and get it on the books. She has got it for 3/5/2014

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	499902	Status:	CLOSE
Date Reported:	March 5, 2014 5:14 am	Assigned	JHARRISON
Description:	WMB 2014 6" AC BLOW OUT		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [x] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	Yes
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other public report
Source tracing method	Visual
Indicator testing	
Pollutants identified	Other (see notes)
Source or cause	Other (see notes)
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date:	06-Mar-2014 11:31 am
Logged by:	RRUDD
Description:	WMB 2014 — repaired main

53a

Department of Ecology - Environmental Report Tracking System

ERTS # 647243

Initial Report

External Reference #

Caller Information

	First	Last
Name	MIKE	GRAVES

Busines Name: CITY OF BELLEVUE
Street Address: 2901 115TH AVE NE
Other Address:
City: BELLEVUE State: WA Zip: 98004
E-mail: mgraves@bellevuewa.gov Confidential_FL ☐

Phone	Ext	Type
(425) 452-2030		Business

Where did it happen

Berth: Anchorage
Location Name:
Street Address: 901 110TH AVE SE
Other Address:
City/Place: BELLEVUE State: WA Zip:
County - Region: KING NWRO FS ID
WIRA #:
Waterway: MERCER SLOUGH/LAKE WA Type: OTHER
Latitude: Longitude:
Topo Quad 1:24:000: MERCER ISLAND
Direction/Landmark (mile post, cross roads, township/range):

What happened

Spills Program Oil Spill? N

Incident Date: 3/5/2014 Received Date: 3/5/2014 10:36
Medium: SURFACE WATER-FRESH
Material: WATER

Quantity	Unit
170000	GALLON

Source: PIPELINE
Cause: EQUIPMENT FAILURE
Activity: ROUTINE/NORMAL OPERATIONS
Impact: WATER POLLUTION
Vessel Name:
Hull Number:

Primary Potentially Responsible Party Information

	First	Last
Name		

Business Name: CITY OF BELLEVUE
Street Address:
Other Address:
City: State: WA Zip:
Phone: Ext: Type:
E-mail:

Additional Contact Information

Name	Phone	Ext	Type

More Information

REPORT RECEIVED VIA ONLINE SUBMITTAL FORM:

Water Main break at 901 110th Ave SE, Bellevue WA. 6 AC inch water main break, cause unknown, turbid flows to Mercer Slew/Lake WA approx 170K gallons. Repairs underway.

ONLINE SUBMITTAL FORM AVAILABLE AT:
X:\NWRO ERTS\ERTS Online Forms\2014\ONLINE_SUBMITTAL_FORMS

Entry Person: SACAYANAN, TAMARA Entry Date: 3/5/2014

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	499915	Status:	CLOSE
Date Reported:	March 5, 2014 7:47 am	Assigned	MEVANS
Description:	High Wet Well Alarm at Fairweather		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [x] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	Yes
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	
If suspected illicit connection, investigated within 21 days?	
Final resolution of illicit connection within six months?	
How did you learn about the problem?	Other (see notes)
Source tracing method	
Indicator testing	
Pollutants identified	Sewage / septage
Source or cause	SAnitary overflow
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date:	05-Mar-2014 7:52 am
Logged by:	MEVANS
Description:	Fairweather high well alarm

Called Richard Peckler after receiving high well alarm at Fairweather. He advised me to come in, open the bypass, and check the station. I received another page shortly after this one for an overflowing manhole, so I called in Monroe Norman to open the bypass. When I was done with the other call I received, I met Monroe at Fairweather. Pump 3 had been turned off by the "high" float, so I put it in 'hand.' I then received an alarm for an overflow at fairweather. I walked down to the overflow MH and it was indeed overflowing slowly. The pipe was running about 10% for 5 mins or so until the pump station and bypass caught up and pumped the level down. By my math, about 120-150 gallons overflowed into the lake.

54a

Department of Ecology - Environmental Report Tracking System

ERTS # 647238

Initial Report

External Reference #

Caller Information

	First	Last
Name	MIKE	GRAVES

Busines Name: CITY OF BELLEVUE
Street Address:
Other Address:
City: BELLEVUE State: WA Zip:
E-mail: mgraves@bellevuewa.gov Confidential_FL ☐

Phone	Ext	Type
(425) 452-2030		Business

Where did it happen

Berth: Anchorage
Location Name:
Street Address: 3001 FAIRWEATHER PL
Other Address:
City/Place: BELLEVUE State: WA Zip:
County - Region: KING NWRO FS ID
WIRA #:
Waterway: LAKE WASHINGTON Type: OTHER
Latitude: Longitude:
Topo Quad 1:24:000: MERCER ISLAND
Direction/Landmark (mile post, cross roads, township/range):

What happened

Spills Program Oil Spill? N

Incident Date: 3/5/2014 Received Date: 3/5/2014 9:33
Medium: SURFACE WATER-FRESH
Material: SEWAGE/SLUDGE

Quantity	Unit
150	GALLON

Source: SEWAGE RUNOFF
Cause: OVERFLOW
Activity: ROUTINE/NORMAL OPERATIONS
Impact: WATER POLLUTION
Vessel Name:
Hull Number:

Primary Potentially Responsible Party Information

	First	Last
Name		

Business Name: CITY OF BELLEVUE
Street Address:
Other Address:
City: State: WA Zip:
Phone: Ext: Type:
E-mail:

Additional Contact Information

Name	Phone	Ext	Type

More Information

REPORT RECEIVED VIA ONLINE SUBMITTAL FORM:

Overflow at Bellevue sewer station located at 3001 Fairweather Pl, Hunts Point, WA, approx 150 gallons, cause was heavy rain, flow into Lake Wa.

ONLINE SUBMITTAL FORM AVAILABLE AT:
X:\NWRO ERTS\ERTS Online Forms\2014\ONLINE_SUBMITTAL_FORMS

Entry Person: SACAYANAN, TAMARA Entry Date: 3/5/2014

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	499981	Status:	COMP
Date Reported:	March 5, 2014 11:41 am	Assigned	CVANHOOF
Description:	IDDE - Vehicle fluids into storm drains		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other public report
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	None found
Source or cause	Vehicle
Correction and elimination methods	No action needed

WORK LOG / NOTES:

Log date:	05-Mar-2014 2:01 pm
Logged by:	CVANHOOF
Description:	Investigate leaking vehicle

Went to the address and found a white van owned by a carpenter building the new single family residency. I talked with the owner and we looked at the vehicle and under the vehicle for oil. There wasn't any discharge found and the owner stated it was his first day at this site. It may have been a different van from a different contractor.I let the Construction Inspection Program (x4570) know since there is a designated Inspector for this construction permit.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	499998	Status:	CLOSE
Date Reported:	March 5, 2014 3:09 pm	Assigned	GKNIGHT
Description:	SLB DU 2014 - MISLOCATE (P 7' X 7')		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	**Yes**
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	
Immediate response?	**Yes**
Is the structure mapped/inventoried?	
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Pollution hotline**
Source tracing method	Visual
Indicator testing	
Pollutants identified	**Sediment / spoil**
Source or cause	**Construction**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date:	07-Mar-2014 2:16 pm
Logged by:	DONEILL
Description:	3/05/14- CREW RESPONSE:

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	500006	Status:	CLOSE
Date Reported:	March 4, 2014 12:46 pm	Assigned	RCOTTONBET
Description:	Spill - Oily sheen on roadway		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Pollution hotline**
Source tracing method	**Visual recon**
Indicator testing	**Not used**
Pollutants identified	**Vehicle fluids**
Source or cause .	**Vehicle**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date:	**13-Nov-2014 6:57 am**
Logged by:	**RCOTTONBET**
Description:	**Non-point sourced**

Used sphag sorb to dry up the oily area

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	500007	Status:	CLOSE
Date Reported:	March 5, 2014 1:01 pm	Assigned	RCOTTONBET
Description:	Spill - Vehicle accident - fluids in roadway		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [x] Illicit Discharge?
- [ ] DOE Called?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Vehicle fluids
Source or cause	Vehicle
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date:	13-Nov-2014 7:05 am
Logged by:	RCOTTONBET
Description:	Car wreck near catch basin

police stopped all pollution control activities to preserve the scene
absorbants were left for them to use
re-inspection showed complete cleanup

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	500009	Status:	CLOSE
Date Reported:	March 5, 2014 4:06 pm	Assigned	RCOTTONBET
Description:	IDDE - food waste to CB		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	Intermittent
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other public report
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Food waste / oil
Source or cause	Commercial - Restaurant
Correction and elimination methods	Education / technical assistance

WORK LOG / NOTES:

Log date:	13-Nov-2014 7:16 am
Logged by:	RCOTTONBET
Description:	New staff creates same issue

manager told to implement better training
we hung more signs and put up a multi-lingual information sheet on the back door

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IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	500556	Status:	CLOSE
Date Reported:	March 10, 2014 8:28 am	Assigned	RCOTTONBET
Description:	IDDE - fire line flushing w/o bmp's		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Intermittent**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other field screening**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Multiple pollutants (see notes)**
Source or cause	**Commercial - Mobile business**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date: **13-Nov-2014 7:37 am**

Logged by: **RCOTTONBET**

Description: **Directed company to control flows**

extend hose to natural area with energy dissapator and erosion protections
all well received but they did ask what other places are doing
they were given the SWPPP card and messages about the NPDES

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IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	500768	Status:	COMP
Date Reported:	March 11, 2014 3:02 pm	Assigned	CVANHOOF
Description:	IDDE - Sanitary sewer overflow		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [x] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Yes
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Sewage / septage
Source or cause	Residential
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date:	11-Mar-2014 3:08 pm
Logged by:	CVANHOOF
Description:	Investigate

Talked with Sewer Dpeartment and they said the blockage was on private property, but there was an overflow of about 50 gallons into Lake Washington.I stopped at the site around 9:30 am (3/11/2014) and Raymark Plumbing (206-440-9077) was onsite trying to "snake" the pipe and break free the blockage.Property owners quit using the sewer and there hasn't been any discharge since the City Sewer Department was out yesterday.Mike Graves called the incident into DOE and an ERTS #647405 was created.

6la

Department of Ecology - Environmental Report Tracking System

ERTS # **647405**

Initial Report

External Reference #

Caller Information

	First	Last
Name	MIKE	GRAVES

Busines Name: CITY OF BELLEVUE
Street Address: 2901 115TH AVE NE
Other Address:
City: BELLEVUE State: WA Zip: 98004
E-mail: mgraves@bellevuewa.gov Confidential: FL

Phone	Ext	Type
(425) 452-2030		Business

Where did it happen

Berth: Anchorage
Location Name:
Street Address: 3414 HUNTS POINT RD
Other Address:
City/Place: BELLEVUE State: WA Zip:
County - Region: KING NWRO FS ID:
WIRA #:
Waterway: LAKE WASHINGTON Type: OTHER
Latitude: Longitude:
Topo Quad 1:24:000: MERCER ISLAND
Direction/Landmark (mile post, cross roads, township/range):

What happened

Spills Program Oil Spill? N

Incident Date: 3/10/2014 Received Date: 3/11/2014 12:20
Medium: SURFACE WATER-FRESH
Material: SEWAGE/SLUDGE

Quantity	Unit
50	GALLON

Source: DOMESTIC
Cause: OVERFLOW
Activity: ROUTINE/NORMAL OPERATIONS
Impact: WATER POLLUTION
Vessel Name:
Hull Number:

Primary Potentially Responsible Party Information

	First	Last
Name		UNKNOWN

Business Name:
Street Address: 3414 HUNTS POINT RD
Other Address:
City: BELLEVUE State: WA Zip:
Phone: Ext: Type:
E-mail:

Additional Contact Information

Name	Phone	Ext	Type

More Information

REPORT RECEIVED VIA ONLINE SUBMITTAL FORM:

Bellevue Utilities crews responded to private sewer line overflow into Lake Wa on March 10th at 2PM, address 3414 Hunts Point Rd. Approximately 50 gallons into Lake WA. Private propoerty owners side sewers the cause, homeowners are working with plumber to address issues

ONLINE SUBMITTAL FORM AVAILABLE AT:
X:\NWRO ERTS\ERTS Online Forms\2014\ONLINE_SUBMITTAL_FORMS

Entry Person: SACAYANAN, TAMARA Entry Date: 3/11/2014

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	500868	Status:	HOLD
Date Reported:	March 12, 2014 9:49 am	Assigned	GKNIGHT
Description:	SLB 2014 - PROVISIONAL - (P) 7' X 6' - water running across property		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other public report
Source tracing method	Other (see notes)
Indicator testing	Chloride and fluroride
Pollutants identified	Other (see notes)
Source or cause	Public entity
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 24-Mar-2014 12:28 pm

Logged by: DONEILL

Description: 3/12/14- CREW RESPONSE:

Conducted fluoride test and got possitive result. Shut down the water main and the flow stopped. It is a small leak. Marked out and called in for locates. Ticket # 14056184

Log date: 24-Mar-2014 12:33 pm

Logged by: DONEILL

Description: 3/17/14- HUNG SHUTDOWN TAGS:

Made and hung five shutdown tags. Also did more troubleshooting; the asbuilt shows a provisional service that we cannot find. We listened with the geophones in the direction of the provisional service and were able to hear the leak. We marked the spot where we heard the leak.

Log date: 24-Mar-2014 12:38 pm

Logged by: DONEILL

Description: 3/19/14- PROVISIONAL SERVICE REPAIR:

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	500992	Status:	CLOSE
Date Reported:	March 13, 2014 6:50 am	Assigned	RCOTTONBET
Description:	IDDE - dry cleaner dumping into CB		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other public report
Source tracing method	Other (see notes)
Indicator testing	Odor
Pollutants identified	Other (see notes)
Source or cause	Industrial
Correction and elimination methods	Education / technical assistance

WORK LOG / NOTES:

Log date:	13-Mar-2014 7:09 am
Logged by:	RCOTTONBET
Description:	Complaint forwarded from Code Compliance EK — resolved through Code Compliance No enforcement taken

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	501277	Status:	COMP
Date Reported:	March 14, 2014 9:34 am	Assigned	CVANHOOF
Description:	IDDE Concrete heading down the swale into Lake WA from Steven Smith Construction site up the street		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Pollution hotline
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Cement / concrete
Source or cause	Construction
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date:	14-Mar-2014 12:20 pm
Logged by:	CVANHOOF
Description:	Investigate & Clean up

Arrived at site and found concrete slurry from a new exposed aggregate driveway in the ditch line of NE 5th St. Followed it west down the ditch and into a catch basin at 5th & 94th. From there it flowed down 94th to the intersection at NE 1st St. I called Spencer (425) 241-5206 who is with the General Contractor (Steven D. Smith Homes) and explained to him what had happened. I informed that we needed it cleaned up as soon as possible because of the weather that is coming in.Econovac was called and onsite @ 11:00 am to clean the ditch, catch basins and pipes that were affected. I also gave Spencer's co-worker Andre the IDDE Field Form and education flyer.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	501695	Status:	CLOSE
Date Reported:	March 17, 2014 10:45 am	Assigned	RCOTTONBET
Description:	PDI - Hose running water from property to street.		

REGULATORY:

Best Mgmt Practices (ESA):

☐ HPA Required? ☐ DOE Called?
☐ Illicit Discharge? ☐ NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	Other (see notes)
Constituted a threat to human healt or the environment?	No
Immediate response?	No
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Not used
Pollutants identified	None found
Source or cause	Residential
Correction and elimination methods	No action needed

WORK LOG / NOTES:

Log date:	13-Nov-2014 7:55 am
Logged by:	RCOTTONBET
Description:	Resident using sump pump to dewater flooded backyard

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IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	501696	Status:	CLOSE
Date Reported:	March 6, 2014 9:23 am	Assigned	RCOTTONBET
Description:	idde - oil slick reported via voicemail		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Pollution hotline
Source tracing method	Visual recon
Indicator testing	Not used
Pollutants identified	Natural source
Source or cause	Source not identified
Correction and elimination methods	Problem not abated

WORK LOG / NOTES:

Log date:	02-May-2014 2:09 pm
Logged by:	RCOTTONBET
Description:	No evidence found

no sign of any oil spillmay be a naturally occuring iron bacteria colony sheen confusing people

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	502049	Status:	CLOSE
Date Reported:	March 19, 2014 11:18 am	Assigned	RCOTTONBET
Description:	spill - BFD reports large oil spill		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**Yes**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Pollution hotline**
Source tracing method	**Visual recon**
Indicator testing	**Not used**
Pollutants identified	**Vehicle fluids**
Source or cause	**Source not identified**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: 13-Nov-2014 8:42 am

Logged by: RCOTTONBET

Description: Truck accident spills diesel across a few lanes

streets and fire worked to clean up using floor dry and street sweepers

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	502601	Status:	CLOSE
Date Reported:	March 24, 2014 7:02 am	Assigned	RCOTTONBET
Description:	IDDE - solid waste (cig butts) to the storm drain		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	Intermittent
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other public report
Source tracing method	Visual recon
Indicator testing	Not used
Pollutants identified	Dumping / trash
Source or cause	Residential
Correction and elimination methods	Problem not abated

WORK LOG / NOTES:

Log date:	02-May-2014 1:55 pm
Logged by:	RCOTTONBET
Description:	Resident reports another is dropping cig butts in the CB

drove by on getting this report and found the basin to be cleanupcoming PDI inspection will show long-term issues if anyfollowing up after a longer dry period to see if any build up is occurring

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IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	502605	Status:	CLOSE
Date Reported:	March 24, 2014 7:12 am	Assigned	NRAUSCHER
Description:	SLB 2014 (P 8' x 30 plus C SW 7' x 10')		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Chloride and fluroride**
Pollutants identified	**Other (see notes)**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **05-Jun-2014 12:29 pm**

Logged by: **GKNIGHT**

Description: **Patch**

Sidewalk on 2014 contract (AAA) WO 382316Asphalt on Streets list

Log date: **26-Mar-2014 3:38 pm**

Logged by: **JHARRISON**

Description: **Sent traffic control plan to Tony C**

also talked with Doran about the traffic loops, he will set up a camera for the lights. also go over loops info on Friday with us ?

Log date: **26-Mar-2014 7:51 am**

Logged by: **NRAUSCHER**

Description:

1" poly line is leaking. Planning on going out and replacing both service lines.335

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	502651	Status:	CLOSE
Date Reported:	March 24, 2014 9:43 am	Assigned	NRAUSCHER
Description:	SLB 2014 (P7'x10' & 5'x3' & 2X4 berm) No water pressure EL # 14067014		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Chloride and fluroride**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **26-Mar-2014 7:20 am**

Logged by: **NRAUSCHER**

Description:

Customer had very low water pressure (20psi) and neighbor accross street had 60psi but no water was flowing. Listened to service line and heard lots of noise. Traced out and listened along service line and heard loudest around saddle. Vactored down and found 1" copper tied into 3/4 copper where the abandoned 4"AC is then 3' from that we saw that the copper connected to galvy. Never saw where the leak was, shut off corp and set up jumper from 2915 98th ave ne. Restored area and will go back for replacement. 335

Log date: **28-Mar-2014 11:00 am**

Logged by: **JHARRISON**

Description: **Old # 99127224 read 1984 new # 45800692**

Log date: **10-Apr-2014 1:32 pm**

Logged by: **NRAUSCHER**

Description:

Dug down exposed gas, and cable and removed old setter from customer side. Vactored down on main and removed direct tap corp and put on a saddle, then shot hog and ran new 1" copper to new 3/4 x 12" setter. No leaks. Had to go back today and finish restoration, all looks good. 2 patches needed 7'x10' and 4'x3'. 335

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	502800	Status:	COMP
Date Reported:	March 24, 2014 2:11 pm	Assigned	CVANHOOF
Description:	IDDE - Water coming up through manhole. Strong odor.		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [x] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	Intermittent
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Pollution hotline
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Food waste / oil
Source or cause	SAnitary overflow
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date:	25-Mar-2014 7:03 am
Logged by:	CVANHOOF
Description:	Investigate SSO

Received a call that Chipotle was having a sewer overflow. Arrived onsite to find wastewater flowing from the GGI lid because the grinder pump was failing. Wastewater was flowing.across the parking lot and into a private catch basin, then through a contech cartridge system and discharges into an adjacent private system.There was an estimated 3 gallons a minute discharging into the private basin for an estimated 2 hours.Davidson Macri was called out to clean up the overflow, the storm system and repair the pump.Brian Miller stayed onsite during the clean up.

71a

Department of Ecology - Environmental Report Tracking System

ERTS # **647714**

Initial Report

External Reference #

Caller Information

	First	Last
Name	MIKE	GRAVES

Busines Name CITY OF BELLEVUE
Street Address 2901 115TH AVE NE
Other Address
City BELLEVUE State WA Zip 98004
E-mail mgraves@bellevuewa.gov Confidential FI

Phone	Ext	Type
(425) 452-2030		Business

Where did it happen

Berth Anchorage
Location Name CHIPOLTE MEXICAN RESTAURANT
Street Address 10503 NE 4TH ST
Other Address
City/Place BELLEVUE State WA Zip
County - Region KING NWRO FS ID
WIRA #
Waterway MAYDENBAUER CREEK Type CREEK
Latitude Longitude
Topo Quad 1:24:000 MERCER ISLAND
Direction/Landmark (mile post, cross roads, township/range)

What happened

Spills Program Oil Spill? N

Incident Date 3/24/2014 Received Date 3/26/2014 12:33
Medium STORM DRAIN PIPE
Material WASTE WATER

Quantity	Unit
20	GALLON

Source COMMERCIAL
Cause EQUIPMENT FAILURE
Activity ROUTINE/NORMAL OPERATIONS
Impact WATER POLLUTION
Vessel Name
Hull Number

Primary Potentially Responsible Party Information

	First	Last
Name		

Business Name CHIPOLTE MEXICAN RESTAURANT
Street Address 10503 NE 4TH ST
Other Address
City BELLEVUE State WA Zip
Phone Ext Type
E-mail

Additional Contact Information

Name	Phone	Ext	Type

More Information

REPORT RECEIVED VIA ONLINE SUBMITTAL FORM:

Chipolte Mexican Restaurant, grease interceptor or ginder pump failure, overflow of wastewater approx 20 gallons into MS4 which leads to Meydenbauer Cr. 2nd occurrance. Property owner repairing and hired davidson macri to clean drainage systems and site.

ONLINE SUBMITTAL FORM AVAILABLE AT:
X:\NWRO ERTS\ERTS Online Forms\2014\ONLINE_SUBMITTAL_FORMS

Entry Person SACAYANAN, TAMARA Entry Date 3/26/2014

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	502943	Status:	WAUDIT
Date Reported:	March 25, 2014 10:38 pm	Assigned	JSINON
Description:	oil spill at 148th and Main, oil running into the storm drains.		

REGULATORY:

Best Mgmt Practices (ESA):

☐ HPA Required? ☐ DOE Called?
☐ Illicit Discharge? ☐ NPDES?

SPECIFICATIONS:

Raining?	Yes
Precipitation in previous 24 hours	
Frequency	
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	
How did you learn about the problem?	Other (see notes)
Source tracing method	Other (see notes)
Indicator testing	
Pollutants identified	None found
Source or cause	Other (see notes)
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 25-Mar-2014 10:45 pm

Logged by: JSINON

Description: 03-25-14 arrived at location

And could not find an oil slick or any sign of oil or any foreign substance in the surrounding storm drains. I contacted Russel B. to inform him of the situation and that I could not find anything, he advised to contact the person who called it in and inform them and make sure there wasnt another area. I called the contact but only reached the voice mail.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	503082	Status:	CLOSE
Date Reported:	March 26, 2014 3:19 pm	Assigned	RGIBERSON
Description:	SLB 2014 Leak > says he just went out		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **27-Mar-2014 3:22 pm**

Logged by: **RGIBERSON**

Description: **Loaded for friday, placed no parking signs**

3788 is loaded if service fails tonight

Log date: **27-Mar-2014 10:05 am**

Logged by: **RGIBERSON**

Description: **Water appears to be from leaking service line or saddle boss**

3/4" copper service line approx. 7' long, on 12" AC main. About 1/2 GPM coming up near main directly over service, 316 checked leak yesterday and confimed same amount of water as today. Should be fine until tomorrow 3/28 when we have a crew available for repair. Short notice locate submitted, scheduled for 8:30am. Do not intend to shutdown water main as it would include approx. 350 houses.

Log date: **28-Mar-2014 3:17 pm**

Logged by: **RGIBERSON**

Description: **Service leaking at corp, replaced w/ repair band and new saddle**

Corp was split and leaking a 1-2 gpm. Main could not be shut down as it services 350 residents in Issaquah-Bellevue. Installed saddle but a small crack from the tap was weeping so we removed saddle and installed SS1 repair band. Installed saddle about 1' west of repair band. Ran new 1" copper (8 feet) to existing setter and installed with a 1"x3/4" MIPxPJC. Pressure checked no leaks. T.O.M. 3.5'. Meter #63306611 Read 1629. Rick 337

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	503155	Status:	CLOSE
Date Reported:	March 26, 2014 12:29 pm	Assigned	RCOTTONBET
Description:	IDDE - oil spill into CB at BC		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**No**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other field screening**
Source tracing method	**Visual recon**
Indicator testing	**Not used**
Pollutants identified	**Vehicle fluids**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date: **02-May-2014 8:19 am**

Logged by: **RCOTTONBET**

Description: **Oil spill near operations and maintenance shop flowing to CB**

contacted safety folks at BCnotified them of the spill and that they need to mitigate itthey began response immediately

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	503157	Status:	CLOSE
Date Reported:	March 27, 2014 7:19 am	Assigned	RCOTTONBET
Description:	IDDE - BC pottery class dumping waste to CB		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Intermittent**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**No**
Is the structure mapped/inventoried?	**No**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other field screening**
Source tracing method	**Visual recon**
Indicator testing	**Not used**
Pollutants identified	**Other (see notes)**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date:	02-May-2014 8:08 am
Logged by:	RCOTTONBET
Description:	Met with Ross Brown, Pottery Professor

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	503686	Status:	WAUDIT
Date Reported:	March 30, 2014 8:17 pm	Assigned	JSINON
Description:	floodinig issue @ se 34th st & 168th pl se		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [x] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Yes
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other public report
Source tracing method	Other (see notes)
Indicator testing	Flow
Pollutants identified	Sewage / septage
Source or cause	SAnitary overflow
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 30-Mar-2014 8:24 pm

Logged by: JSINON

Description: 826 responded to flooding in the street and found a

Manhole surcharging in the middle of the road labeled sewer. I called the waste water standby explained what was going on and because it was clear water with nothing in it and no smell it was thought to be run off from the major rain storm. I was unable to open the man hole structures because of not having the correct tool. I contacted Chad Brown explained the issue and he thought it was most likely a clogged line. I then left the area because of the idea it was no major threat only running water that was running into the storm drain. I recieved a page 15 minutes later stating the same problem and that fire was requesting help immediatetly. I then rreturned to the area re-contacted waste water standby and had them come out, Once arrived he was able to check the manholes and found that it was indeed a surcharging sewer line. I contacted Bob Hubbard and explained there was a contamination in the storm drainage line, he said he would respond, I also contacted Chad again and updated him. Waste water took over at that point and I left.

76a

Department of Ecology - Environmental Report Tracking System

ERTS # 647796

Initial Report

External Reference #

Caller Information

	First	Last
Name	MIKE	GRAVES

Busines Name: CITY OF BELLEVUE
Street Address: 2901 115TH AVE NE
Other Address:
City: BELLEVUE State: WA Zip: 98004
E-mail: mgraves@bellevuewa.gov Confidential_FL [ ]

Phone	Ext	Type
(425) 452-2030		Business

Where did it happen

Berth: Anchorage
Location Name:
Street Address: 3350 160TH PL SE
Other Address:
City/Place: BELLEVUE State: WA Zip:
County - Region: KING NWRO FS ID
WIRA #:
Waterway: Type: STORM DRAIN
Latitude: Longitude:
Topo Quad 1:24:000: MERCER ISLAND
Direction/Landmark (mile post, cross roads, township/range):

What happened

Spills Program Oil Spill? N

Incident Date: 3/30/2014 Received Date: 3/31/2014 9:05
Medium: STORM DRAIN PIPE
Material: SEWAGE/SLUDGE

Quantity	Unit
900	GALLON

Source: PIPELINE
Cause: OVERFLOW
Activity: ROUTINE/NORMAL OPERATIONS
Impact: WATER POLLUTION
Vessel Name:
Hull Number:

Primary Potentially Responsible Party Information

	First	Last
Name		UNKNOWN

Business Name:
Street Address:
Other Address:
City: State: WA Zip:
Phone: Ext: Type:
E-mail:

Additional Contact Information

Name	Phone	Ext	Type

More Information

REPORT RECEIVED VIA ONLINE SUBMITTAL FORM:

wastewater overflow into MS4, crews confined to MS4 and cleaned out to prevent environmental damage. location 34th ST and 168th PL SE, Bellevue. Approx 900 gallons between 12-3pm. Cause was sewer mainline blockage

ONLINE SUBMITTAL FORM AVAILABLE AT:
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Entry Person: SACAYANAN, TAMARA Entry Date: 3/31/2014

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	504033	Status:	COMP
Date Reported:	April 1, 2014 1:44 pm	Assigned	ROLIGER
Description:	Sewage backing up		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [x] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	0
Frequency	One-time spill
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	No
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Yes
Final resolution of illicit connection within six months?	Yes
How did you learn about the problem?	Other public report
Source tracing method	Visual recon
Indicator testing	Odor
Pollutants identified	Sewage / septage
Source or cause	SAnitary overflow
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 02-Apr-2014 7:06 am

Logged by: ROLIGER

Description: Flush 6 left on by pump crew

House under construction overflowed out of a vault,outside the house and into lake. Approximately 100 gallons flowed into the lake. The flush station was left in hand by pump crew performing monthly maintenance. Clint Emry was informed of issue and turned station back to auto mode which stopped the overflow into the lake. R.Oliger talked to the contractor on site about the issue and upon inspection found that the sewage was backing up into a dranage vault which drains into the lake. The contractor will be investigating why sewage is coming up into the drainage vault, to stop any possible cross connection. All contractor information was turned over to Clint Emry for follow up help with the contractor. Water quality was informed of the overflow into the lake by C.Emry.

Log date: 07-Apr-2014 1:45 pm

Logged by: CEMRY

Description: Went to site to Investigate

The house is under construction and looks to be new house construction. Talked to the contractor who showed me where the overflow took place. It apparently came out of a newly installed catch basin that collects storm water runoff and the roof liters. I told him this is an illegal connection and would have to be looked into. There was some sewer pipe work done also. Looked like they disconnected, then later reconnected (that is what the contractor stated). I called Brian James who is in COB Utility Inspection and informed him of the cross connection and pipe work done with no permit. He said he would issue a "STOP WORK" until there is a permit pulled, pipe inspected, and cross connection is resolved.

77a

Department of Ecology - Environmental Report Tracking System

ERTS # 647858

Initial Report

External Reference #

Caller Information

	First	Last
Name	MIKE	GRAVES

Busines Name: CITY OF BELLEVUE
Street Address: 2901 115TH AVE NE
Other Address:
City: BELLEVUE State: WA Zip: 98004
E-mail: mgraves@bellevuewa.gov Confidential_FL ☐

Phone	Ext	Type
(425) 452-2030		Business

Where did it happen

Berth: Anchorage
Location Name:
Street Address: 907 SHORELAND DR SE
Other Address:
City/Place: BELLEVUE State: WA Zip:
County - Region: KING NWRO FS ID
WIRA #:
Waterway: Type:
Latitude: Longitude:
Topo Quad 1:24:000: MERCER ISLAND
Direction/Landmark (mile post, cross roads, township/range):

What happened

Spills Program Oil Spill? N

Incident Date: 4/1/2014 Received Date: 4/2/2014 11:02
Medium: SURFACE WATER-FRESH
Material: OTHER - SEE NOTE

Quantity	Unit
3000	GALLON

Source: PIPELINE
Cause: OVERFLOW
Activity: OTHER
Impact: WATER POLLUTION
Vessel Name:
Hull Number:

Primary Potentially Responsible Party Information

	First	Last
Name		

Business Name: CITY OF BELLEVUE
Street Address:
Other Address:
City: State: WA Zip:
Phone: Ext: Type:
E-mail:

Additional Contact Information

Name	Phone	Ext	Type

More Information

REPORT RECEIVED VIA ONLINE SUBMITTAL FORM:

City of Bellevue flush station overflow into Lake Washington, 805/907 Shoreland Dr SE,approximately 3000 gallons. Overflow mitigated as soon as discovered

ONLINE SUBMITTAL FORM AVAILABLE AT:
X:\NWRO ERTS\ERTS Online Forms\2014\ONLINE_SUBMITTAL_FORMS

Entry Person: SACAYANAN, TAMARA Entry Date: 4/2/2014

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	504276	Status:	CLOSE
Date Reported:	April 3, 2014 10:43 am	Assigned	RCOTTONBET
Description:	idde - concrete slurry is going into drain		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Visual recon**
Indicator testing	**Not used**
Pollutants identified	**Cement / concrete**
Source or cause	**Construction**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date:	02-May-2014 7:30 am
Logged by:	RCOTTONBET
Description:	Code compliance referral for Work without a permit

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	504276	Status:	CLOSE
Date Reported:	April 3, 2014 10:43 am	Assigned	RCOTTONBET
Description:	idde - concrete slurry is going into drain		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Not used
Pollutants identified	Cement / concrete
Source or cause	Construction
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date:	02-May-2014 7:30 am
Logged by:	RCOTTONBET
Description:	Code compliance referral for Work without a permit

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	504394	Status:	CLOSE
Date Reported:	April 4, 2014 11:03 am	Assigned	RGIBERSON
Description:	SLB 2014 DU MISLOCATE WW damaged a service line		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Construction**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **04-Apr-2014 12:10 pm**

Logged by: **RGIBERSON**

Description: **MISLOCATED Unmarked 1" copper service hit by wastewater**

Crimped off and froze line, cut out damaged section and replaced with 3' of 1" copper and 2-1" PJC. Flushed out of service. Service line 32" deep, 42' long. Repair approx. 18' from main. Meter #U612335 Read 1111. Rick 337

Log date: **15-Apr-2014 1:31 pm**

Logged by: **JHARRISON**

Description: **WW STILL WORKING AND WILL BACK FILL**

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	504774	Status:	CLOSE
Date Reported:	April 7, 2014 7:12 am	Assigned	SSTANLEY
Description:	SLB 2014 (p 21x20) main repair shut down est 5 - 6 houses		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	0
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other (see notes)
Source tracing method	Other (see notes)
Indicator testing	Chloride and fluroride
Pollutants identified	Sediment / spoil
Source or cause	Public entity
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 26-Jun-2014 9:14 am

Logged by: GKNIGHT

Description: Medina Contacted

6/3/14Left message for Joe Willis to call referencing previous storm related issues. 425-233-6439 / cell 206-423-3278No call back

Log date: 07-Apr-2014 1:22 pm

Logged by: GKNIGHT

Description: Patch

18x21 (Minor subsurface restoration (12X14),asphalt coating (32X39), 4X14 concrete aggregate sidewalk panel, 2x4 conretes sidewalk panel to correct missalignment.

Log date: 07-Apr-2014 3:59 pm

Logged by: SSTANLEY

Description: Paged at 7:06 am 4/7/14

Paged for water coming up like a geyser. Got on site and found water flowing out from between sidewalk and driveway. Throttled main down and tried to make contact with the 5 services the were affected. Called main out of service at 7:42am and back in service at 1:00pm with Jin. Flushed for 50 minutes at 200 gpm, ending residual of 0.90. Installed a 6" repair band and installed new saddle and reconnected 1" service. Flushed service line and pressure checked.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	504915	Status:	CLOSE
Date Reported:	April 7, 2014 3:00 pm	Assigned	RGIBERSON
Description:	SLB 2014 Carlon Leak in front LOC # 14084426 yard mushy		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **08-Apr-2014 4:08 pm**

Logged by: **RGIBERSON**

Description: **Carlon service possible corp or collar leak**

Judging from the grass it has been leaking for a while. Hung tags for Thursday 8:30-4 and called in locates. 22 Services, 2 valves. SL length 8'. Operated valves for S/D. Rick 337

Log date: **10-Apr-2014 3:45 pm**

Logged by: **RGIBERSON**

Description: **Carlon service leaking just past corp**

Water main shutdown from 8:45-12:30. Service and main located in grass, cut sod and set aside. Replaced shortside carlon service with new saddle, corp 11' of 1" copper, 3/4" MIPx 1" PJC and 3/4 setter. Flushed both directions for 80 minutes at 50 gpm for a CL residual of 1.08. T.O.M 4' and O.D. is 7.25". Meter #64813033 Read 494. Rick 337

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	505107	Status:	CLOSE
Date Reported:	April 8, 2014 12:50 pm	Assigned	RCOTTONBET
Description:	Milky Substance Seeping into Wetland from Stream		

REGULATORY:

Best Mgmt Practices (ESA):

☐ HPA Required? ☐ DOE Called?
☐ Illicit Discharge? ☐ NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Other (see notes)**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Natural source**
Source or cause	**Other (see notes)**
Correction and elimination methods	**No action needed**

WORK LOG / NOTES:

Log date:

Logged by:

Description: No ID found

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	505108	Status:	CLOSE
Date Reported:	April 9, 2014 6:52 am	Assigned	RCOTTONBET
Description:	IC - sewer connected to storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	Intermittent
Constituted a threat to human healt or the environment?	Yes
Immediate response?	No
Is the structure mapped/inventoried?	No
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Yes
Final resolution of illicit connection within six months?	Yes
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Not used
Pollutants identified	Sewage / septage
Source or cause	Illicit connection
Correction and elimination methods	Enforcement - Stop work order

WORK LOG / NOTES:

Log date:	02-May-2014 7:20 am
Logged by:	RCOTTONBET
Description:	Utilities inspector handles SWO and corrections

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	505180	Status:	CLOSE
Date Reported:	April 9, 2014 2:34 pm	Assigned	RCOTTONBET
Description:	IDDE - mud being washed into ditch/culvert/stream		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Visual recon**
Indicator testing	**Turbidity**
Pollutants identified	**Sediment / spoil**
Source or cause	**Residential**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date:	30-Apr-2014 1:48 pm
Logged by:	RCOTTONBET
Description:	WW crew asked to PW mud into creek

resident asks for assistance in clearing the street of accumulated debrisThe debris stacks water up in the ROW and blocks the entry to the creekresident was told that was not allowed and to call the STORM department for service requestresident instead pressure washed the area into the creekhe owns and maintains a chain of ponds within the creek system and mitigated it there

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	505186	Status:	CLOSE
Date Reported:	April 9, 2014 2:59 pm	Assigned	RCOTTONBET
Description:	IDDE - 14 - 15 fire extinguishers discharged in loading dock		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**Yes**
Immediate response?	**No**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Not used**
Pollutants identified	**Multiple pollutants (see notes)**
Source or cause	**Commercial - Mobile business**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date:	30-Apr-2014 1:43 pm
Logged by:	RCOTTONBET
Description:	Volunteer fire fighter asks for tech assistance

he wanted to know where he could do fire extinguisher trainingafter speaking with him it became apparent that he had already discharged as many as 15 extinguishers in a parking area and washed it all down the storm systemBuilding management had already contracted to have the system cleaned

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	505304	Status:	CLOSE
Date Reported:	March 25, 2014 2:58 pm	Assigned	RCOTTONBET
Description:	IDDE - Beverage concentrate into the storm drain		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**Yes**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Pollution hotline**
Source tracing method	**Other (see notes)**
Indicator testing	**Not used**
Pollutants identified	**Food waste / oil**
Source or cause	**Industrial**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date: **14-May-2014 10:51 am**

Logged by: **RCOTTONBET**

Description: **April Lepore**

spoke to on site manager about the spill, Aprilshe stated that they blocked the drain and cleaned up the pavement, but the "rest went down the drain"she committed to having a contractor clean and sending me the billing as proof of responseno proof as yet, meeting today

Log date: **14-May-2014 2:18 pm**

Logged by: **RCOTTONBET**

Description: **Spoke to Full Staff**

Christine Connelly and April Lepore conducted a full staff meeting to explain the responsePro-Vac responded same day to vactor and jet the affected system clean

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	505305	Status:	CLOSE
Date Reported:	February 6, 2014 1:58 pm	Assigned	RCOTTONBET
Description:	IDDE - Old concrete slurry		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [ ] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	No
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Cement / concrete
Source or cause	Source not identified
Correction and elimination methods	No action needed

WORK LOG / NOTES:

Log date: 13-Nov-2014 1:27 pm

Logged by: RCOTTONBET

Description: All dried up

Nothing to clean up, its all glued down

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	505557	Status:	CLOSE
Date Reported:	April 11, 2014 11:09 am	Assigned	GKNIGHT
Description:	SLB 2014 (P 6'x10' + 5'x10' C 7' linear rolled curb) LOC # 14094201		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **15-Apr-2014 6:41 am**

Logged by: **RRUDD**

Description: **SLL 2014**

4/11/14-Responded to complaint of leak at meter box. Tattle tale was spinning so I bailed out , dug down and found water spraying out of a crack in the setter on the customer side where the arm is soldered to the bracket. I notified the homeowner and jumped the house off the city side through his hose bib. Checked at operated the valves for the shutdown. 335 will replace on 4/16/14. #309Meter #0520294Read #3263

Log date: **14-Apr-2014 5:57 am**

Logged by: **JHARRISON**

Description: **Per conversation with Robert on 4-11**

leak at solder on setter suggested to shut off and jumper to house get read and we will get next week
Nate will hang tags for WED

Log date: **15-Apr-2014 7:02 am**

Logged by: **PDILLS**

Description: **CREW RESPONSE: 4/14/14**

Hung 13 tags for Wednesday's shutdown and repair. 11:30am-3:30pm

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	505973	Status:	CLOSE
Date Reported:	April 15, 2014 11:43 pm	Assigned	RGIBERSON
Description:	SLB 2014 paged @ 834 pm carlon break norcomm op128		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Chloride and fluroride**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **15-Apr-2014 11:48 pm**

Logged by: TTYREE

Description: SLB

Carlon break at meter. BFD on site. Short side, dug down and shut off corp,flow stopped.No damage, water was going in catch basin, I put dechlor tabs in flow.Backfilled and coned off. House is unoccupied, and homeowner stated that the plumbing wasn't hooked up in the house for remodel, so we didn't set up a jumper. He said it would be about 2 weeks until house was occupied. I couldn't get his info, I was talking to another customer and he drove off. Main is 3' north of curb in grass.

Log date: **02-May-2014 7:53 am**

Logged by: RGIBERSON

Description: Replaced broken carlon service

Work performed on same day as valve replacement on same street. See WO 506318 for shutdown and flushing information. Installed new saddle, 1" copper and 3/4" setter. Flushed service after main was flushed and left service in off position as the home is currently unoccupied. Replaced meter. Old #X316498 Read 1822. New #45800482 Read 0. C/O form filed. Rick 337

Log date: **06-May-2014 1:59 pm**

Logged by: RGIBERSON

Description: Finished restoration

5/2 and 5/1. Rick 337

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	506034	Status:	CLOSE
Date Reported:	April 16, 2014 7:00 am	Assigned	RCOTTONBET
Description:	IDDE - herbicide sprayed in whole neighborhood		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	Intermittent
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Pollution hotline
Source tracing method	Other (see notes)
Indicator testing	Not used
Pollutants identified	Other (see notes)
Source or cause	Residential
Correction and elimination methods	Education / technical assistance

WORK LOG / NOTES:

Log date: 30-Apr-2014 1:37 pm

Logged by: RCOTTONBET

Description: Resident complained about over spraying roundup

I drove into the plat and spotted an individual spraying roundup on the curb and gutter infront of this parkspoke to him about how much he is doing this and that he is in the public right of wayhe is a resident and board member of the HOA and wants to know how to control the weeds everywherel put him in touch with his HOA and the Neighborhood Liaisonno more spraying in the public right of way without an herbicide license

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	506035	Status:	CLOSE
Date Reported:	April 16, 2014 7:03 am	Assigned	RCOTTONBET
Description:	IDDE - possible toxic algae in meydenbauer beach park		

REGULATORY:

Best Mgmt Practices (ESA):

☐ HPA Required? ☐ DOE Called?
☐ Illicit Discharge? ☐ NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Other (see notes)**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Not used**
Pollutants identified	**Dumping / trash**
Source or cause	**Source not identified**
Correction and elimination methods	**Problem not abated**

WORK LOG / NOTES:

Log date:	**30-Apr-2014 1:30 pm**
Logged by:	**RCOTTONBET**
Description:	**Reviewed the beach for health concerns**

someone called and stated that their dog was swimming and drinking the water at the beach, later got sick and diedno significant algae blooms, no blue/green algae presentlots of trash on the beach included an empty gallon bottle of anti-freezeshared my review with MGraves as requested — Referred to Public Health

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	506228	Status:	COMP
Date Reported:	April 17, 2014 10:20 am	Assigned	CVANHOOF
Description:	IDDE - Track out from project on 108th; mud washout under the freeway		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	Yes
Precipitation in previous 24 hours	
Frequency	Intermittent
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Sediment / spoil
Source or cause	Construction
Correction and elimination methods	Add or improve source control BMP

WORK LOG / NOTES:

Log date:	17-Apr-2014 12:55 pm
Logged by:	CVANHOOF
Description:	Investigate

Visited site and found turbid water/sediment on 108th Ave. Talked with Eastside Corridor Construction (ECC) and they installed some more quarry rock on their entrance/exit where track out was occurring. Called Chris Gustafson with WSDOT to inform him and he passed on the info to their Construction Inspector. Ken w/ECC called to let me know all the construction area is pumped into the pond and then goes through chitosan treatment before it's discharged.Pictures of the area are attached.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	506248	Status:	COMP
Date Reported:	April 17, 2014 2:44 pm	Assigned	CVANHOOF
Description:	IDDE - White substance reported in CB		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	Yes
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	No
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Paint
Source or cause	Residential
Correction and elimination methods	No action needed

WORK LOG / NOTES:

Log date: 21-Apr-2014 8:47 am

Logged by: CVANHOOF

Description: Follow up

Tracy Anderson called me and told me a couple houses above her are also tied into that 4" pipe. I asked her to keep an eye on the pipe during rain events and if she see's it happen to call the spill so we can investigate more.

Log date: 17-Apr-2014 2:51 pm

Logged by: CVANHOOF

Description: Education

Site visit and found the 4" pipe discharge to be clear. Left the IDDE Field Form, copy of the discharge picture from the call-out and informational brochures along with a door hanger on the garage door since no one was home.The trim paint on the house looks pretty new and it is white. Maybe someone washed their painting tools and it got into the ADS pipe?

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	506348	Status:	CLOSE
Date Reported:	April 18, 2014 1:34 pm	Assigned	DONEILL
Description:	WMB 2014 6" AC - MISLOCATE - PSE on site at Robinswood tennis court;		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other agency referral**
Source tracing method	**Other (see notes)**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: 21-Apr-2014 7:06 am

Logged by: DONEILL

Description: 4/18/14- CREW RESPONSE:

Conducted unscheduled and controlled shutdown. Cut in 32 inches of 6" DI. There is an AC collar 27 inches west of repair. Pipe OD is 7.23. Flushed out of service for address 2256 151st PL SE because there was a tennis tournament at the park. CL2 residual was 0.92. Infrasource had 06 workers and 02 flaggers on site. Infrasource back filled and restored the ditch.

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IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	506366	Status:	CLOSE
Date Reported:	April 18, 2014 2:42 pm	Assigned	RCOTTONBET
Description:	IDDE - water res overflows 240K gallons to slope		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Intermittent**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**No**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Visual recon**
Indicator testing	**Not used**
Pollutants identified	**Allowable discharge**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date:

Logged by:

Description: water res. overflow to wooded area

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	506869	Status:	CLOSE
Date Reported:	April 23, 2014 12:08 pm	Assigned	RGIBERSON
Description:	SLB 2014 COB side hit - Vac wand - Infrasource Locate Ticket #14104497		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other agency referral**
Source tracing method	**Other (see notes)**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Construction**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **24-Apr-2014 6:21 am**

Logged by: **RGIBERSON**

Description: **Carlon service broken by infrasource**

Infrasource was potholing for gas main replacement and broke a carlon long side service. Performed unscheduled S/D from 1pm to 3:30pm. Exposed break and we were able to splice in 1' of 1" copper with 2- .75x1 PJC. Flushed for 90 minutes at 200 GPM, CL residual 1.16. Service line length 50' fish taped service and marked location of AC main. Will schedule S/D and service line replacement. C/O form filed for meter replacement. Rick 337

Log date: **24-Apr-2014 10:24 am**

Logged by: **JHARRISON**

Description: **Meter change out 16615 se 9th old # 8323522 read 4324**

NEW .75" 45799623

Log date: **19-May-2014 9:57 am**

Logged by: **DBENSON**

Description: **5/19/52014 - Check hole**

5/19/2014 - Checked to make sure shoring board was secure and that the hole was not collapsing. Everything appears to be secure. Locates are still good. Customer did not answer door. Comments by 320

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	507125	Status:	COMP
Date Reported:	April 24, 2014 12:31 pm	Assigned	CVANHOOF
Description:	IDDE - WQ 2014 @10 a.m dirty water coming into pond		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [x] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Sediment / spoil**
Source or cause	**Construction**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date: **20-Jan-2015 7:51 am**

Logged by: **RCOTTONBET**

Description: **This was forwarded to Clear and Grade**

Construction site under permit handled by TMcFarlane

Log date: **24-Apr-2014 12:37 pm**

Logged by: **JHARRISON**

Description: **In field went by area where we had a watermain break**

earlier this year. Which was on 109th ave se 1 block north of BF Condo's. I went a little to the north on 109th and noticed on the east side of road evidence of silt and mud about 1' wide next to curb lane and no drain sock. Just north at the address of 604 109th ave se a contractor had been pumping mud and silt from the demo house under construction, it appears they are install side sewer 4" green PVC on the job site. **11:47** I put a call back in to Kipp gave him info he he will contact WQ and inform Joe of our findings. If WQ requests us to do more follow up I will have a crew go out and check area. This again is on 109th ave se which is 2 blocks north of BF Condo'sjh

98a

Department of Ecology - Environmental Report Tracking System

ERTS # 648322

Initial Report

External Reference #

Caller Information

	First	Last
Name	MIKE	GRAVES

Busines Name: CITY OF BELLEVUE
Street Address: 2901 115TH AVE NE
Other Address:
City: BELLEVUE State: WA Zip: 98004
E-mail: mgraves@bellevuewa.gov Confidential_FL: |

Phone	Ext	Type
(425) 452-2030		Business

Where did it happen

Berth: Anchorage
Location Name:
Street Address: 604 109TH AVE SE
Other Address:
City/Place: BELLEVUE State: WA Zip:
County - Region: KING NWRO FS ID
WIRA #:
Waterway: LAKE WASHINGTON Type: SPRING
Latitude: Longitude:
Topo Quad 1:24:000: MERCER ISLAND
Direction/Landmark (mile post, cross roads, township/range):

What happened

Spills Program Oil Spill? N

Incident Date: 4/24/2014 Received Date: 4/24/2014 15:03
Medium: STORM DRAIN PIPE
Material: MUD/SILT

Quantity	Unit
100	GALLON

Source: CONSTRUCTION SITE
Cause: OTHER
Activity: OTHER CONSTRUCTION
Impact: WATER POLLUTION
Vessel Name:
Hull Number:

Primary Potentially Responsible Party Information

	First	Last
Name		

Business Name: WATERSON EXCAVATING
Street Address: 2111 GARRETT ST
Other Address:
City: ENUMCLAW State: WA Zip:
Phone: (360) 825-6333 Ext: Type: Business
E-mail:

Additional Contact Information

Name	Phone	Ext	Type

More Information

REPORT RECEIVED VIA ONLINE SUBMITTAL FORM:

private construction site discharge turbid water to MS4, through private property, estimate under 100 gallons. No evidence of turbidity in water body. Situation mitigated by clear and grade department at city of bellevue through enforcement of development codes

ONLINE SUBMITTAL FORM AVAILABLE AT:
X:\NWRO ERTS\ERTS Online Forms\2014\ONLINE_SUBMITTAL_FORMS

Entry Person: SACAYANAN, TAMARA Entry Date: 4/24/2014

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	507659	Status:	CLOSE
Date Reported:	April 28, 2014 6:56 am	Assigned	RCOTTONBET
Description:	IDDE - galvanizing product draining to stream		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [ ] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	Other (see notes)
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Other (see notes)
Indicator testing	Not used
Pollutants identified	None found
Source or cause	Other (see notes)
Correction and elimination methods	No action needed

WORK LOG / NOTES:

Log date:	30-Apr-2014 1:20 pm
Logged by:	RCOTTONBET
Description:	Complaint from Code Compliance

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IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	507674	Status:	CLOSE
Date Reported:	April 28, 2014 8:43 am	Assigned	MHOEL
Description:	SLB 2014 - 108th & northrup contractor hit water service		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other agency referral**
Source tracing method	**Other (see notes)**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Construction**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: 30-Apr-2014 8:12 am

Logged by: MHOEL

Description: We were called out on site because contractor hit poly line

<p>we started doing shutdown and Tom Conway went and talked to the customers and the contractor was digging the hole out for us but couldn't keep up with the water flow. I called and got the vactor out and we were able to crimp the line and then do the repair of about five foot of poly and two pack joints, That the contractor had got out of his truck. we then turned back on the main because we were at full PSI 140 the whole time we then flushed at the setter and reinstalled the meter and turned it back on.
meter # 8501871
read - 3425 I would say because it was off from the locates they should not be billed but they did know where the line was in closer to the wall because they moved the service already.

Log date: 14-Oct-2014 10:55 am

Logged by: JHARRISON

Description: CONTRACTOR SUPPLIED PARTS

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	508005	Status:	CLOSE
Date Reported:	April 30, 2014 7:20 am	Assigned	RCOTTONBET
Description:	IDDE - Grease vent hood flowing to roof drain and CB		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	0
Frequency	Intermittent
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other public report
Source tracing method	Visual recon
Indicator testing	Not used
Pollutants identified	Food waste / oil
Source or cause	Commercial - Restaurant
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date:	30-Apr-2014 1:17 pm
Logged by:	RCOTTONBET
Description:	Spoke to manager at Broiler Bay Burgers

showed him the grease coming from the roof into the roof drain and the CBhe committed to having it cleaned right away

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	508006	Status:	CLOSE
Date Reported:	April 30, 2014 7:27 am	Assigned	BMILLER
Description:	IDDE Swimming pool discharge to storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Yes
Final resolution of illicit connection within six months?	Yes
How did you learn about the problem?	Other public report
Source tracing method	Other (see notes)
Indicator testing	Chloride and fluroride
Pollutants identified	Other (see notes)
Source or cause	Residential
Correction and elimination methods	Education / technical assistance

WORK LOG / NOTES:

Log date:	30-Apr-2014 8:19 am
Logged by:	BMILLER
Description:	Water Crew on site

This was first called in as a meter leak, after further investigation was a pool being pumped out into the down spout drains, I called the owner Nate Miles Cell 206 409-8032 Home phone 425 644-9876, He explained that he has Aqua Quip taking care of the pool, That they would be there to shut off the pumping of the pool and figure out another solution, Jay Bennett showed up about ten minutes later.shut off pump and spread the water on the grass for awhile. asked him for the de chorination method and gave him some educational information, explained the ordiance. They are emtpying the pool to intall a liner. I did follow up after hours to check and make sure they had found a solution to get rid of the rest of the 10,000 gallons

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	508048	Status:	CLOSE
Date Reported:	April 30, 2014 12:40 pm	Assigned	RCOTTONBET
Description:	IDDE - grease spill in the parking lot draining to CB		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	0
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other (see notes)
Source tracing method	Visual recon
Indicator testing	Not used
Pollutants identified	Food waste / oil
Source or cause	Commercial - Restaurant
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date: 15-May-2014 2:50 pm

Logged by: RCOTTONBET

Description: No action taken

called again, Met Tim on site, showed him the requirements including new grease spill near grease containerTim again committed to cleaning the pavement and storm drainage system

Log date: 30-Apr-2014 12:49 pm

Logged by: RCOTTONBET

Description: Noticed spill during lunch break

spoke to manager of El Reconsito at Evans Plaza, he did not know of the spillcalled Evans manager Tim and he stated that he would call Ventilation Power to come clean up

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	508370	Status:	CLOSE
Date Reported:	May 2, 2014 9:49 am	Assigned	MBAINTER
Description:	SLB 2014 EL # 14113249 Devonshire saddle.		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **06-May-2014 3:39 pm**

Logged by: **GFLETCHER**

Description: **Restoration completed. Still a little bit soggy**

We had to excavate about 3 yards of sloppy sod and filled back in with 3 yds crushed and about one yard topsoil. We also when to JB and bought 200 sq. ft of sod and made all the area look real nice. It needs to be checked to see if it is still draining, but it looks great and should be ok as long as the sod takes.324

Log date: **06-May-2014 7:00 am**

Logged by: **MBAINTER**

Description: **Saddles replaced.**

There were two saddles facing south on the 8" DI main. They are not on the asbuilts. They were both off and one was not connected to the 1" poly service line.We replaced both saddles and re-connected to the 1" poly services with a short piece of 1" copper. Used four yards of crushed rock. Restoration needs to be completed after the area dries out.

105

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	508385	Status:	COMP
Date Reported:	May 2, 2014 12:43 pm	Assigned	CVANHOOF
Description:	IDDE - Mop buckets & cleaning discharged into private catch basin		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	Intermittent
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Stormwater BMP inspection
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Multiple pollutants (see notes)
Source or cause	Commercial - Restaurant
Correction and elimination methods	Add or improve source control BMP

WORK LOG / NOTES:

Log date:	02-May-2014 12:53 pm
Logged by:	CVANHOOF
Description:	PDI finds IDDE

During the PDI today, mop buckets and cleaning wastewater were found to be discharged into CB#2 behind the Bamboo Garden Restaurant. An IDDE Field Form, informational flyer, site pictures and Inspection Report were sent to the property owners (R&R Adult Toys) and a copy of the Field Form/Flyer were left onsite with the restaurant. A educational poster was also given to the restaurant to be placed so employee's can see how to dispose of mop water appropriately.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	508403	Status:	CLOSE
Date Reported:	May 2, 2014 2:49 pm	Assigned	RCOTTONBET
Description:	IDDE - landscaping waste dumped in ditch		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Intermittent**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Visual recon**
Indicator testing	**Not used**
Pollutants identified	~~**Not identified**~~ Sediment / Soil
Source or cause	**Residential**
Correction and elimination methods	**Enforcement - Verbal notice**

WORK LOG / NOTES:

Log date:	02-May-2014 2:52 pm
Logged by:	RCOTTONBET
Description:	Landscaping waste deposited in ditch

The ditch runs along 151st Ave SE south of SE 50th. Our system is plugged at the corner where it flows into the Vasa wetland – I'll write a WO for Trisha to have that cleaned.

14891 SE 50th St

Thanks a lot.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	508467	Status:	CLOSE
Date Reported:	May 3, 2014 4:43 pm	Assigned	MHOEL
Description:	SLB 2014		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Chloride and fluroride**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **05-May-2014 3:33 pm**

Logged by: **MHOEL**

Description: **I was called by the customer and told that there is a wet spot**

In the front by the street above the meter box. Will go out and check it monday sence it has been going sence around the fall.

Log date: **05-May-2014 3:35 pm**

Logged by: **MHOEL**

Description: **I went out and found that I can hear a small leak and I tried**

To find the water valve that is to the north of this address and it is lost and buryied. I marked out area for locates and let Jenelle know and she can get it on the books.

Log date: **23-Jul-2014 6:30 am**

Logged by: **MHOEL**

Description: **We got on site and vactored down and and found two saddles**

And only one meter. We checked the services and found the one that had no meter was leaking so we replaced both saddles and replaced one service line 17' and plugged the other one. we flushed at the fh for a few mins because it had Pressure the whole time, we backfilled up to about 6" to 8" and nick came back and put some topsoil down and some grass seed and watered.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	508704	Status:	CLOSE
Date Reported:	May 5, 2014 12:04 pm	Assigned	RCOTTONBET
Description:	IDDE - Mud to street storm system		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Intermittent**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**No**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Visual recon**
Indicator testing	**Not used**
Pollutants identified	**Sediment / spoil**
Source or cause	**Construction**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date:	**05-May-2014 12:06 pm**
Logged by:	**RCOTTONBET**
Description:	**Bob reports track out from construction**

Area is within Redmond (barely) called SMcQuary and reported the track outRedmond project, Joe O'Leary project manager notified

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	508739	Status:	CLOSE
Date Reported:	May 5, 2014 10:02 am	Assigned	RCOTTONBET
Description:	Spill - NORCOM reports a T/A		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Vehicle fluids**
Source or cause	**Vehicle**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date:	**14-Nov-2014 8:16 am**
Logged by:	**RCOTTONBET**
Description:	**Traffic accident drops fluids from both cars**

southbound lane of 156th ave SE at WSP (just north of SE 30th PL)
officer asks involved drivers to move cars around the corner to open traffic lanes
both cars spew oil/coolant for hundreds more feet down the road, West bound on SE 30th Pl and into a private parking lot at 2975 156th ave se
called in streets sweeper to address all the floor dry for blocks and blocks and all over the private parking area
police need to make tow truck operators clean the streets like the WAC says

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	509013	Status:	CLOSE
Date Reported:	May 7, 2014 9:16 am	Assigned	JROSENLUND
Description:	SLB 2014 CIP TZ > NOT LOCATED contractor hit corp NE 8th and 130th		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Construction**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **07-May-2014 3:24 pm**

Logged by: **RGIBERSON**

Description: **Spoke with Tom Zwaller about onsite locates**

Locates were not on ground for this service and some of the other portions of this CIP main replacement. Mike Greenleaf was able to go and put marks on the ground so they could continue working. There is question if the A/C main runs where they have already saw cut for the new main. We will have a crew go out Thursday afternoon with the vactor to verify the location of the main.

Log date: **08-May-2014 6:51 am**

Logged by: **JROSENLUND**

Description: **Repaired service line**

Contractor ripped out service line. Shut off 30 services and the main at 9:30am. Replaced the corp with a corp stop and nipple and spliced in ten feet of 1" copper. Flushed at a hydrant at 100 gpm for one hour. Got a residual reading of 1.15. Restored all services and opened all main valves at 1:30pm.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	509142	Status:	CLOSE
Date Reported:	May 7, 2014 8:10 am	Assigned	RCOTTONBET
Description:	IDDE - MOUNTAIN of soapy foam in Kelsey Creek		

REGULATORY:

Best Mgmt Practices (ESA):

☐ HPA Required? ☐ DOE Called?

☐ Illicit Discharge? ☐ NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Other (see notes)**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Pollution hotline**
Source tracing method	**Indicator testing**
Indicator testing	**Detergent and surfactants**
Pollutants identified	**Natural source**
Source or cause	**Other (see notes)**
Correction and elimination methods	**No action needed**

WORK LOG / NOTES:

Log date: **14-Nov-2014 8:08 am**

Logged by: **RCOTTONBET**

Description: **Foaming area of creek is common source of these calls**

sampled foams for surfactants
foam had natural earthy smell, brownish color, very small bubble and firm
no surfactants found, natural foaming explained to residents in the area that need to know about this natural phenom

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	509300	Status:	CLOSE
Date Reported:	May 9, 2014 10:54 am	Assigned	PDILLS
Description:	SLB 2014 Leak by meter LOC # 14127087		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Construction**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **21-May-2014 7:38 am**

Logged by: **PDILLS**

Description: **CREW RESPONSE: 5/20/14**

Onsite, dug up the main and cleared enough area to be able to work and run the new service line. Shored the hole so it was safe to work in. Removed the old dual service saddle and installed a new saddle, that new saddle is now going to the service that provides water to address 1630 169th AVE NE(reference WO# 511675). Installed a new saddle and ran a new 1" service line to address 16902 NE 16th PL getting rid of the dual service all together. Put in a new 1" service. 6"x1" saddle, 1" corp, 12ft of 1" copper, a 3/4"x1" MIPxPJC, a 3/4"x12" setter and a 15x27 box and lid. Also installed a new Badger meter. Restored area.New Meter # 45799983New meter read: 0Old meter # T525651Old meter read: 1500

Log date: **13-May-2014 11:23 am**

Logged by: **PDILLS**

Description: **CREW RESPONSE: 5/9/14**

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	509249	Status:	APPR
Date Reported:	May 8, 2014 4:15 pm	Assigned	
Description:	Coolant spill from Metro Bus.		

REGULATORY:

Best Mgmt Practices (ESA): BMP-2

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	Yes
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	No
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other agency referral
Source tracing method	Other (see notes)
Indicator testing	
Pollutants identified	Vehicle fluids
Source or cause	Vehicle
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date: 09-May-2014 6:55 am

Logged by: ASHEHAB

Description: Metro Bus spilled less than 1 gallon of coolant.

Talon Swanson from King Co. Metro called me after I responded on site. He told me a bus spilled less than a gallon of coolant and due to the amount of rain during the spill they were unable to contain it or prevent it from entering the system. I checked all CB's at the intersection and 3 D/S. None showed nay evidence of coolant remaining. Informed WQ and will forward this WO to them for follow up.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	509497	Status:	APPR
Date Reported:	May 10, 2014 8:15 am	Assigned	
Description:	Pressure washing being performed with no BMP's.		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Pollution hotline
Source tracing method	Visual recon
Indicator testing	Not used
Pollutants identified	Sediment / spoil
Source or cause	Commercial - Mobile business
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date: 12-May-2014 7:20 am

Logged by: ASHEHAB

Description: Caller reports washing going down drain with no BMP's.

Upon arrival found Cascade pressure washing Co had crews all along PSE building washing sidewalk. they also had vehicles and trailers parked on sidewalk. No vehicles or equipment containing petroleum products had any absorbent pads or booms in place in case of leakage. Also there were multiple hoses stretched out from trailers presenting a severe trip hazard for pedestrians. There were no filter bags or booms in or around CB's during this project. I told the crews to stop immediately and if they had a Right of Way Use permit. I was told yes initially buit they could not produce one. After speaking with the foreman on the phone: Goerge 206-396-3995 he told me they did not have a permit. I explained all the BMP's that were required and that was the reason his project was being stopped. He understood. i explained he would need to have all the affected work areas cleaned up to prevent us performing the clean up and sending them a bill for services. Will have Russell in WQ follow up.

Log date: 14-May-2014 10:35 am

Logged by: RCOTTONBET

Description: Spoke to owner

Ron Maljai stated that he cleaned out the affected drainage structures with a vacuum on one of his truckshe is pulling ROW permits for his work in the ROW near the PSE building

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	509858	Status:	CLOSE
Date Reported:	May 13, 2014 10:31 am	Assigned	RCOTTONBET
Description:	IDDE brown, nasty, smelly gunk runs across the sidewalk into the street; house backs up to Forest Dr		

REGULATORY:

Best Mgmt Practices (ESA):

☐ HPA Required? ☐ DOE Called?

☐ Illicit Discharge? ☐ NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Continuous**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**No**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Pollution hotline**
Source tracing method	**Other (see notes)**
Indicator testing	**Detergent and surfactants**
Pollutants identified	**Natural source**
Source or cause	**Source not identified**
Correction and elimination methods	**No action needed**

WORK LOG / NOTES:

Log date: 13-May-2014 1:37 pm

Logged by: RCOTTONBET

Description: Visited site

area of groundwater surfacing in landscaping area behind sidewalkwater is picking up nutrients from the landscaping and feeding algae coloniessmell of wet earth and rotting algae/vegetationreturning with some testing (surfactants, chlorine, flouride)

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	510417	Status:	CLOSE
Date Reported:	May 15, 2014 11:08 am	Assigned	RCOTTONBET
Description:	IDDE - paint in CB		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	Intermittent
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Catch basin or manhole inspection
Source tracing method	Visual recon
Indicator testing	Not used
Pollutants identified	Paint
Source or cause	Commercial - Mobile business
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date:	15-May-2014 11:45 am
Logged by:	RCOTTONBET
Description:	Contacted homeowner nearest source

resident at 1633 100th pl se stated that she was having her interior painted greyValley Painting - called Chris and he committed to cleaning out the affected structures before the next rains 5*/17/14 forecastsent emails to confirm and pass along IDDE forms

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	510441	Status:	CLOSE
Date Reported:	May 15, 2014 2:41 pm	Assigned	GKNIGHT
Description:	WMB 2014 6" AC (P 25' X 10') - Tom Conway en route;		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	NA
Indicator testing	
Pollutants identified	Water / Sediment
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **19-May-2014 8:22 am**

Logged by: **DONEILL**

Description: **5/15/14- CREW RESPONSE:**

When I arrived on location with the vactor the water main and meters were already off. Longitudinal crack on 6" AC, approximately 8 feet in length. The crack was approximately finger-width, following along the spring-line. At both ends of the 8 feet of broken water main, the crack split into two cracks approximately 1.5 feet in length. We used the reed wheel cutter to cut out the broken water main. The outside of the water main appeared to be solid and in good condition. We cut in approximately 8 feet of 6" DI, using two HYMAX couplings. Flushed the water main from two directions for 60 minutes at 50 GPM; CL2 residual was 0.70. Back filled using approximately ten yards of crushed rock. We barricaded the north edge of the road off; we will return to finish the asphalt restoration.Top of water main was approximately 3 feet deepPipe OD = 7.42

Log date: **19-May-2014 8:35 am**

Logged by: **DONEILL**

Description: **5/16/14- ASPHALT RESTORATION (25' X 10'):**

Returned to finish the asphalt and site restoration. We used approximately 1.25 yards of cold mix. We raked the rock in driveway for address 8304, and shoveled the rock off the curb to clear the catch basins at address 3018. Water Quality came out, and we helped them take a water sample from the setter at address 3028.

Log date: **23-May-2014 8:45 am**

Logged by: **DONEILL**

Description: **LOCATE TICKET # 14128898**

117a

Department of Ecology - Environmental Report Tracking System

ERTS # **648790**

Initial Report

External Reference #

Caller Information

	First	Last
Name	MIKE	GRAVES

Business Name: BELLEVUE UTILITIES
Street Address: 2901 115TH AVE NE
Other Address:
City: BELLEVUE State: WA Zip: 98004
E-mail: MGRAVES@BELLEVUEWA.GO Confidential_FL [ ]

Phone	Ext	Type
(425) 452-2030		Business

Where did it happen

Berth: Anchorage
Location Name:
Street Address: 2831 HUNTS POINT CIRCLE
Other Address:
City/Place: HUNTS POINT State: WA Zip:
County - Region: KING NWRO FS ID
WIRA #:
Waterway: LAKE WASHINGTON Type: LAKE
Latitude: Longitude:
Topo Quad 1:24:000: KIRKLAND
Direction/Landmark (mile post, cross roads, township/range):

What happened

Spills Program Oil Spill? N

Incident Date: 5/15/2014 Received Date: 5/16/2014 15:07
Medium: SURFACE WATER-FRESH
Material: WATER

Quantity	Unit
13500	GALLON

Source: UNKNOWN
Cause: EQUIPMENT FAILURE
Activity: ROUTINE/NORMAL OPERATIONS
Impact: WATER POLLUTION
Vessel Name:
Hull Number:

Primary Potentially Responsible Party Information

	First	Last
Name		

Business Name: BELLEVUE UTILITIES
Street Address:
Other Address:
City: BELLEVUE State: WA Zip:
Phone: Ext: Type:
E-mail:

Additional Contact Information

Name	Phone	Ext	Type

More Information

REPORT RECEIVED VIA ONLINE SUBMITTAL FORM:

Water main break, 2831 Hunts Point Circle, Hunts Point, WA. 13500 gallons. Break flowed into Lake WA, has been restored

Online report submittal can be found at:
X:\NWRO ERTS\ERTS Online Forms\2014\ONLINE_SUBMITTAL_FORMS

Entry Person: WINTER, SUSANNE Entry Date: 5/16/2014

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	511342	Status:	CLOSE
Date Reported:	May 16, 2014 11:20 am	Assigned	RCOTTONBET
Description:	IDDE Oil sheen on Lake Bellevue		

REGULATORY:

Best Mgmt Practices (ESA):

☐ HPA Required? ☐ DOE Called?
☐ Illicit Discharge? ☐ NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Other (see notes)**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Natural source**
Source or cause	**Other (see notes)**
Correction and elimination methods	**No action needed**

WORK LOG / NOTES:

Log date:

Logged by:

Description: Natural Sheen

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	511354	Status:	CLOSE
Date Reported:	May 16, 2014 2:01 pm	Assigned	RCOTTONBET
Description:	IDDE - sewage and chlorine smell in manhole		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [x] Illicit Discharge?
- [ ] DOE Called?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Intermittent**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Indicator testing**
Indicator testing	**Detergent and surfactants**
Pollutants identified	**Vehicle fluids**
Source or cause	**Commercial - Retail**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date: 14-Nov-2014 8:24 am

Logged by: RCOTTONBET

Description: Lots of tracing and tracking

no smells again, although I am not spending near the amount of time in these structures
the reporting crew was doing a frame and grate repair of a type 2 lid, spending lots of time over the structure
drove the entire area several times, found many IDDE's in Evans Industrial (new tenants)
most likely a failed car wash water diversion pump and berm
Instructed owner to repair the facility or wash cars elsewhere
they opted to wash cars at elephant car wash

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	511779	Status:	CLOSE
Date Reported:	May 20, 2014 9:36 am	Assigned	RCOTTONBET
Description:	IDDE - sediment and debris in stream		

REGULATORY:

Best Mgmt Practices (ESA):

☐ HPA Required? ☐ DOE Called?
☐ Illicit Discharge? ☐ NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	Continuous
Constituted a threat to human healt or the environment?	No
Immediate response?	No
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Pollution hotline
Source tracing method	Visual recon
Indicator testing	Turbidity
Pollutants identified	Natural source
Source or cause	Other (see notes)
Correction and elimination methods	No action needed

WORK LOG / NOTES:

Log date: 30-Oct-2014 3:20 pm

Logged by: RCOTTONBET

Description: Mr Broten trying to get help with his ponds

I fully engaged with Mr. Broten and discussed a wide range of storm water information to help his decision making process
hopefully this will help with his complaints of being stonewalled by "everyone else at the City"
discussed the many options in detail

Log date: 14-Nov-2014 8:33 am

Logged by: RCOTTONBET

Description: This issue seems closed with all parties understanding roles

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	511821	Status:	CLOSE
Date Reported:	May 20, 2014 11:37 am	Assigned	RCOTTONBET
Description:	IDDE - Liquid from dumpster streaming into street.		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [x] Illicit Discharge?
- [ ] DOE Called?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	No
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Not used
Pollutants identified	Other (see notes)
Source or cause	Construction
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date:	20-May-2014 1:10 pm
Logged by:	RCOTTONBET
Description:	Arrived on site

asked who manages the dumpster in the driveway that was leaking liquid tile cutting wastes to the ditch out frontBob appeared and discussed with me the events that lead to the spillnew staff were briefed on the methods of disposal for tile cutting wastes from job sitesnew staff ignored training and dumped some liquid wastes to dumpsterdumpster was hauled out, spilling the contents on the parking area which flows down to the ditchBob committed to cleaning the affected ditch and pavement prior to the next rains (Friday)

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	511822	Status:	CLOSE
Date Reported:	May 20, 2014 1:03 pm	Assigned	RCOTTONBET
Description:	IDDE - Pressure washing to storm without BMP's		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other (see notes)
Source tracing method	Visual recon
Indicator testing	Not used
Pollutants identified	Sediment / spoil
Source or cause	Commercial - Mobile business
Correction and elimination methods	Add or improve source control BMP

WORK LOG / NOTES:

Log date: 20-May-2014 1:06 pm

Logged by: RCOTTONBET

Description: Spotted while driving by

stopped and discussed the PW BMP's with the ownerhe stopped work immediately and wrapped all grates in filter fabriche was very appreciative and asked if the sediments were considered hazardousl stated that sediment is a concern to fish directly (damages gills as they breath) and indirectly as it coats the stream bed and suffocates the biota that the fish feed on

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	511858	Status:	CLOSE
Date Reported:	May 20, 2014 2:19 pm	Assigned	GFLETCHER
Description:	SLB 2014		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Chloride and fluroride**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **21-May-2014 6:13 am**

Logged by: **RGIBERSON**

Description: **Small amount of water seeping through crack positive for fluoride**

Can hear noise on setters. Dual service longside, marked for locates and called in. Shutdown is 9 houses. Will schedule for repair or replacement. Rick 337

Log date: **03-Jun-2014 1:01 pm**

Logged by: **JHARRISON**

Description: **Customer @ 1535 121st Diane called very upset that we are**

shutting the water off, I shared that we give out a longer time then that is really needed, she said she has 60 people coming over in the evening.. We talked about the job etc., I informed her I will have someone stop by before we shut it off and before we turn it back on so she will be kept informed of the job.later in talking with Rick he said hopefully we can get down to it and she will not be effected at all..Rick either way to make contact with her >k

Log date: **04-Jun-2014 6:01 am**

Logged by: **RGIBERSON**

Description: **Hung tags for Thursday 6/5 9am-3pm**

Rick 337 .

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	512058	Status:	CLOSE
Date Reported:	May 22, 2014 5:05 am	Assigned	GKNIGHT
Description:	SLB 2014 paged @ 6:03 pm EL # 14135824 (P 6' x 8')		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Chloride and fluroride**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **22-May-2014 10:56 am**

Logged by: **NRAUSCHER**

Description: **Locate # 14135824**

Arrived and found the saddle for 17304 was broken, throttled main and called locates. Notified homeowners water would be shutoff at 830. performed shutdown , vactored down and found broken saddle and saddle for next door neighbor. Changed both saddles out and cut in a 1' piece of 1" copper and connected to existing 1" poly. Flushed main at BO 126116 and performed a pressure test no leaks. Final residual .78 flushed service lines and then restored area. 6' x 8' asphalt patch.17304 meter # U628104 r-259617312 meter # 8645359 r-5185

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	512077	Status:	CLOSE
Date Reported:	May 22, 2014 7:28 am	Assigned	RCOTTONBET
Description:	IDDE - washing furniture with bleach to CB		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	Intermittent
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other field screening
Source tracing method	Visual recon
Indicator testing	Not used
Pollutants identified	Paint
Source or cause	Industrial
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date:	30-Oct-2014 3:15 pm
Logged by:	RCOTTONBET
Description:	Prepping outdoor furniture - second location

Education and cleanup completed

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IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	512078	Status:	CLOSE
Date Reported:	May 22, 2014 7:31 am	Assigned	RCOTTONBET
Description:	IDDE - washing paint to CB		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	Intermittent
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other field screening
Source tracing method	Visual recon
Indicator testing	Not used
Pollutants identified	Paint
Source or cause	Industrial
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date:	30-Oct-2014 3:12 pm
Logged by:	RCOTTONBET
Description:	Painting company prepping outdoor furniture

pressure washing to CB
talked with owners about cleanup needed, provided PW brochure and SWPPP card
reinspection shows appropriate cleanup

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	512132	Status:	CLOSE
Date Reported:	May 22, 2014 3:07 pm	Assigned	RCOTTONBET
Description:	IDDE - fire foam to storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	Intermittent
Constituted a threat to human healt or the environment?	Yes
Immediate response?	No
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	No (see notes)
How did you learn about the problem?	Stormwater BMP inspection
Source tracing method	Visual recon
Indicator testing	Not used
Pollutants identified	Other (see notes)
Source or cause	Public entity
Correction and elimination methods	Behavior modification

WORK LOG / NOTES:

Log date:	22-May-2014 3:12 pm
Logged by:	RCOTTONBET
Description:	Spoke to office manager

while inspecting the storm drainage system I noted a large amount of foaming in the control structurevalves apparently not actuated for the foam training earlier in the weekI will be asking this facility to add language to the pavement markings to state,"or any non-stormwater discharge per BCC 24.06.125"as I am writing this, Brian James the construction inpsector on this project calls and asks what I am seeing and looking for, I explained exactly this to him as I did to the admin at the BFDTC

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	512362	Status:	CLOSE
Date Reported:	May 23, 2014 11:22 am	Assigned	RCOTTONBET
Description:	IDDE - Mud and soap suds out of outfall pipe		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**Yes**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Pollution hotline**
Source tracing method	**Visual recon**
Indicator testing	**Detergent and surfactants**
Pollutants identified	**Multiple pollutants (see notes)**
Source or cause	**Residential**
Correction and elimination methods	**Problem not abated**

WORK LOG / NOTES:

Log date: 30-Oct-2014 3:06 pm

Logged by: RCOTTONBET

Description: Surfactant testing shows high soap content >3ppm

no source found, late call, long detention time upstream allows this pressure washing (seasonal?) to continue to occur

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	512363	Status:	CLOSE
Date Reported:	May 23, 2014 4:15 pm	Assigned	RCOTTONBET
Description:	Spill - SSO into mercer slough		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [x] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	Yes
Precipitation in previous 24 hours	
Frequency	Other (see notes)
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Sewage / septage
Source or cause	SAnitary overflow
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date:	23-May-2014 4:23 pm
Logged by:	RCOTTONBET
Description:	Emailed MGraves for G3

129a

Department of Ecology - Environmental Report Tracking System

ERTS # 648959

Initial Report

External Reference # ALSO SEE ERTS 648941

Caller Information

	First	Last		
Name	MIKE	GRAVES		
Busines Name	CITY OF BELLEVUE			
Street Address	2901 115 AVE NE			
Other Address				
City	BELLEVUE	State WA	Zip 98004	
E-mail	mgraves@bellevuewa.gov		Confidential_FL [ ]	

Phone	Ext	Type
(425) 452-2030		Business

Where did it happen

Berth		Anchorage	
Location Name			
Street Address	1309 114TH AVE SE		
Other Address			
City/Place	BELLEVUE	State WA	Zip
County - Region	KING	NWRO	FS ID
WIRA #			
Waterway	LAKE WASHINGTON	Type OTHER	
Latitude		Longitude	
Topo Quad 1:24:000	MERCER ISLAND		

Direction/Landmark (mile post, cross roads, township/range)

What happened

Spills Program Oil Spill? N

Incident Date 5/23/2014 Received Date 5/27/2014 7:50

Medium SURFACE WATER-FRESH

Material SEWAGE/SLUDGE

Quantity	Unit
4000	GALLON

Source OTHER

Cause OVERFLOW

Activity OTHER

Impact WATER POLLUTION

Vessel Name

Hull Number

Primary Potentially Responsible Party Information

	First	Last	
Name		UNKNOWN	
Business Name			
Street Address			
Other Address			
City		State WA	Zip
Phone	Ext	Type	
E-mail			

Additional Contact Information

Name	Phone	Ext	Type

More Information

REPORT RECEIVED VIA ONLINE SUBMITTAL FORM:

05 23 14 Wastewater staff discover overflow at sewer station in Bellefield Office Park. Approx 4000 gallons into Lake WA via Mercer Slew. Staff suspect contractor doing road work (on private road) in area. 05 26 12 Wastewater staff catch contractor in the act early morning illegally pumping into sewer and causing another overflow, and stops them. The issue has been referred to permitting departments for Bellevue overseeing the work in the area

ONLINE SUBMITTAL FORM AVAILABLE AT:
X:\NWRO ERTS\ERTS Online Forms\2014\ONLINE_SUBMITTAL_FORMS

Entry Person SACAYANAN, TAMARA Entry Date 5/27/2014

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	512599	Status:	CLOSE
Date Reported:	May 27, 2014 5:52 am	Assigned	CEMRY
Description:	Bellefields Flood Alarm/ Dosing Chamber		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	0
Frequency	Intermittent
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Referred (see notes)
How did you learn about the problem?	Other (see notes)
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Sewage / septage
Source or cause	Construction
Correction and elimination methods	Enforcement - Stop work order

WORK LOG / NOTES:

Log date: 27-May-2014 9:48 am

Logged by: CEMRY

Description: Recieved a Dosing Chamber Flood Alarm on 5/23/13 @ 3:23PM

Myself and Monroe went imediately to the dosing chamber to see it overflowing into Mercer Slough. I went over to the dishcharge Manhole for the dosing chamber and it was approximately 2ft from surcharge. Bellefields pumpstation is where all effluent from the dosing chamber is discharged to. Our bellefields pump station was having a hard time keeping up with flows coming in with two pumps running and that was partially due to a plugged impeller on Pump #1. The level in the wet well was staying around 6.8ft, which is well above normal operating level and also above the dishcarge pipe from the dosing chamber. After kicking on all pumps and Bellefields, we were able to relieve the excessive flows coming from the dosing chamber, but it was a very slow drain. I had noticed a large object obstructing flow in the downstream pipe of the discharge MH. Myself and Monroe jetted the line, which seemed to have helped the slow draining process. After relieving that issue, we took pump#1 off line at Bellefields and pulled it apart to find about 5gallons of rags and clothing caught in the eye, as well as the veins of the impeller. We left Friday afternoon around 7:30pm and everything seemed to be operating normally, but we still could not answer the question as to where all the excessive flows were coming from. Water Quality was notified of the situation as soon as we saw the overflow. We recieved another flood alarm this morning from the dosing chamber. Myself as well as Monroe went back out to the dosing chamber and it had looked like it overlowed a little bit at some point, but was not overflowing when we arrived. I opened the lid to see both sides of the baffle full of wastewater and an excessive amount of flow discharging into the dosing chamber. We knew something had to have been going on in the bellfields office park somewhere so we drove around to investigate. We ended up running accross a 4" trash pump, pulling water from the parking lot and discharging into their private wastewater pump station. I found the maintenance person onsite and told him the pump needed to be shut off immediately. I then explained to him what was happening to the sewer infrastructure. I asked him for a contact of who was in charge of the operation and to not fire up that pump again until someone in development services at the city contacts them.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	512637	Status:	CLOSE
Date Reported:	May 27, 2014 9:57 am	Assigned	RGIBERSON
Description:	SLB 2014 116 & ne 4th st contractor put stake into w/s		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Construction**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date:	28-May-2014 7:36 am
Logged by:	RGIBERSON
Description:	1.5" copper service, shutdown main and repaired

About 20' from meter box, no locate marks on the ground. Shutdown water main, only service off this stretch. Cut out damaged copper and relaced with 2' of 1.5" copper and 2-1.5" pjc. Flushed from FH121269 3600 gallons total. No CL residual because chlorimeter was not working. Rick 337

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	512638	Status:	WAUDIT
Date Reported:	May 27, 2014 10:10 am	Assigned	JMICHAELIS
Description:	oil spill for 60 ft; engine 5 on site; source is unknown; requesting help with clean up		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human heall or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	No
Investigated within 7 days?	No (see notes)
If suspected illicit connection, investigated within 21 days?	No (see notes)
Final resolution of illicit connection within six months?	No (see notes)
How did you learn about the problem?	Other agency referral
Source tracing method	Other (see notes)
Indicator testing	Other
Pollutants identified	Vehicle fluids
Source or cause	Vehicle
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 02-Jun-2014 8:35 am

Logged by: JMICHAELIS

Description: 5/27/14. Added floor dry to oil spill.

5/27/14. I arrived on site and asked for more back up to apply floor dry to oild spill that started at the Metro entrance on 124th Ave Ne and continued up hill onto the on ramp to I-522. Metro workers helped me in adding floor dry. Streets crew put down 18 bags of floor dry and set up a Molorcycle Use Cauiton Sign. Sign I also asked to have our sweeper sweep area. I picked up Sign several days later. (804).

Log date: 15-Jul-2014 2:38 pm

Logged by: LPASIN

Description: On 5/27/14, 829/seasonal help placed floor dry

From bus barn entrance on 124th to the beginning on turn pocket @ Northup. 829 was later dispatched to set up Motorcycles Use Extreme Caution sign at the bottom on the incline.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	512747	Status:	CLOSE
Date Reported:	May 28, 2014 7:06 am	Assigned	GKNIGHT
Description:	SLB 2014 EL # 14140940 (C)		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: 30-May-2014 7:23 am

Logged by: TTYREE

Description: Poly service leak

Vertical line split about 4" below setter. Removed concrete panel. Spliced in 2' copper into existing setter. Flushed 3hrs @ 50 gpm final cl .47. 37 House shut down.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	513253	Status:	CLOSE
Date Reported:	May 30, 2014 1:31 pm	Assigned	RCOTTONBET
Description:	IDDE - FOG to pavement and CB		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other field screening
Source tracing method	Visual recon
Indicator testing	Not used
Pollutants identified	Food waste / oil
Source or cause	Commercial - Restaurant
Correction and elimination methods	Enforcement - Verbal notice

WORK LOG / NOTES:

Log date: 30-Oct-2014 2:40 pm

Logged by: RCOTTONBET

Description: Tenant FSE spills FOG trying to wheel multiple containers

across the parking area
big grease stain, tracked around by cars and pedestrians
NO RESPONSE FROM LANDOWNER

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	514399	Status:	CLOSE
Date Reported:	June 2, 2014 5:54 am	Assigned	GKNIGHT
Description:	SLB 2014 - Service line leaking (P)		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **16-Jun-2014 3:27 pm**

Logged by: **DBENSON**

Description: **SLR - Repair service at 12168 se 17th pl**

6/16/2014 - Dug down and found a pinhole leak in the 1 inch copper. While observing the leak, another one sprung a few inches away. Turned off services. While crimping the copper another leak on the copper appeared. Froze service line. Patched in 5 feet of new copper with two 1 inch by 1 inch PJC's. Installed flush tubes and flushed both services. Checked for leaks at static pressure. No leaks found. Sidewalk panel and patch on street needed Comments 320

Log date: **02-Jun-2014 10:18 am**

Logged by: **DBENSON**

Description: **SLB - Service line leaking - dual service**

6/2/2014 - Checked meters at location 12168 Se 17th pl. Meters were not spinning. Listened at meters and heard leak at meters. Listened at valve directly across from services. Valve was quiet. Chipped asphault to make a resevoir for flouride sample. Conducted flouride test. Test came up positive. Marked for lacates. Made contact with customer and notified her of the situation. She said she would keep an eye on it and notify the city if the leak gets worse. Emailed request for locates at end of day opps and support Ticket No: 14147453 Meter at 12168 #R207179 Read 2477 Meter at 12174 #T525999 Read 1953.

Log date: **19-Jun-2014 3:03 pm**

Logged by: **DBENSON**

Description: **6/19/2014 - Tags and signs**

6/19/2014 - Hung door tags and placed signs on north and south side of street.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	514925	Status:	CLOSE
Date Reported:	June 5, 2014 5:05 am	Assigned	RGIBERSON
Description:	WMB 2014 6" CI Loc #14151569 pg@12:03am 6/5/14 for break		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **05-Jun-2014 12:36 pm**

Logged by: **RGIBERSON**

Description: **Replaced 6' of 6" cast iron water main**

Water main throttled by 12:35am, left slightly on until break was exposed. BFD was onsite diverting water into catch basins to prevent property damage. 6" cast iron main broke approx. 5' south of service for 208, break flowing about 1000gpm.. Lots of tree roots, break was near a large cedar tree. Exposed damaged area (see pictures) and cut out 6' of damaged main. Installed 6' of 6" DI pipe with 2 XR romac's. Flushed and pressure checked, no leaks. Flushed for 50 minutes at 25gpm for a CL residual of 1.1. Waited for Water Quality to collect sample from 205. All services restored by 8:40am. T.O.M. 2'. Main located 13' from edge of road. Restored yard and gravel driveway. Street sweeper requested to clean area and 2 catch basins at SE 2nd need to be cleaned. Emailed comments to John Sizemore in Water Quality. Rick 337

Log date: **06-Jun-2014 12:48 pm**

Logged by: **JHARRISON**

Description: **+ sent e-mail to John S e-mail > approximately 100,000 gallons.**

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	515018	Status:	CLOSE
Date Reported:	June 5, 2014 4:12 pm	Assigned	MHOEL
Description:	SLB 2014 1 PROV + w/s		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **11-Jun-2014 6:56 am**

Logged by: **MHOEL**

Description: **We went out and dug down to the main and found two saddles**

one went to 4225 and the other went to nothing. we found that the saddles were bad so we replaced both of them and rehooked up the service for 4225 and flushed at the setter. we checked to see if anyone was out of water and everyone has water. We backfilled and coned it off and nick will come back on friday to put topsoil down and some grass seed.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	515089	Status:	CLOSE
Date Reported:	June 6, 2014 5:59 am	Assigned	GKNIGHT
Description:	SLB 2014 Water coming up in road Ticket #14153290		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **06-Jun-2014 6:13 am**

Logged by: **RGIBERSON**

Description: **Leaking service line, 5-7gpm running into catch basin**

Marked for locates and put dechlor in CB. Rick 337

Log date: **06-Jun-2014 3:14 pm**

Logged by: **RGIBERSON**

Description: **Repaired 1" poly service, will schedule replacement**

Small split in poly line. Performed unscheduled water main shutdown from 11-12:30. Cut line and installed 1" poly PJC. Also fish taped and marked service from leak to the main. Both 100' long service lines will need replacement as there has been multiple leaks on these. Flushed for 30 minutes at 50 gpm for a CL residual of .75. Backfilled and patched road. did not mark patch as the road will need overlayment after service replacement. Rick 337

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	515093	Status:	CLOSE
Date Reported:	June 6, 2014 7:00 am	Assigned	RCOTTONBET
Description:	IDDE - Bellefields pond non-specific report		

REGULATORY:

Best Mgmt Practices (ESA):

☐ HPA Required? ☐ DOE Called?
☐ Illicit Discharge? ☐ NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Continuous**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Turbidity**
Pollutants identified	**None found**
Source or cause	**Residential**
Correction and elimination methods	**Problem not abated**

WORK LOG / NOTES:

Log date: **30-Oct-2014 2:35 pm**

Logged by: **RCOTTONBET**

Description: **Mr. Broten called in about sediment in his ponds**

I discussed the potential sources of this (landscaping waste in overly mature landscaping areas washing off in the rain)
We began discussing how to address the many issues
Here, Now, Mr. Broten has been able to develop a plan that works for him and he is pursuing that plan in light of Sound Transit, decorative status of his ponds (listed on the as-built plan sheets as detention ponds with calculations)

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	515106	Status:	APPR
Date Reported:	June 6, 2014 8:04 am	Assigned	BMILLER
Description:	IDDE 208 106th Ave SE		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [x] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	Yes
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	No (see notes)
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Sediment / spoil
Source or cause	Other (see notes)
Correction and elimination methods	Education / technical assistance

WORK LOG / NOTES:

Log date:

Logged by:

Description:

140a

Department of Ecology - Environmental Report Tracking System

ERTS # **649281**

Initial Report

External Reference #

Caller Information

	First	Last
Name	MIKE	GRAVES

Busines Name CITY OF BELLEVUE
Street Address
Other Address
City BELLEVUE State WA Zip
E-mail Confidential_Fl.

Phone	Ext	Type
(425) 452-2030		Business

Where did it happen

Berth Anchorage
Location Name
Street Address 208 106TH AVE SE
Other Address
City/Place BELLEVUE State WA Zip
County - Region KING NWRO FS ID
WIRA #
Waterway LAKE WASHINGTON Type OTHER
Latitude Longitude
Topo Quad 1:24:000 MERCER ISLAND
Direction/Landmark (mile post, cross roads township/range)

What happened

Spills Program Oil Spill? N

Incident Date 6/6/2014 Received Date 6/6/2014 11:18
Medium SURFACE WATER-FRESH
Material WATER

Quantity	Unit
28000	GALLON

Source PIPELINE
Cause EQUIPMENT FAILURE
Activity ROUTINE/NORMAL OPERATIONS
Impact WATER POLLUTION
Vessel Name
Hull Number

Primary Potentially Responsible Party Information

	First	Last
Name		

Business Name CITY OF BELLEVUE
Street Address
Other Address
City State WA Zip
Phone Ext Type
E-mail

Additional Contact Information

Name	Phone	Ext	Type

More Information

WATER MAIN BREAK AT MIDNIGHT 1201 6/6/14

28,000 GALLONS DRINKING WATER INTO LAKE WASHINGTON

MAIN HAS BEEN REPAIRED

Entry Person SACAYANAN, TAMARA Entry Date 6/6/2014

*** The Initial report contains only information provided to Ecology from the complainant.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	515113	Status:	CLOSE
Date Reported:	June 6, 2014 8:05 am	Assigned	CEMRY
Description:	go down NE 14th PL (private lane); house is below the culdesac on the lake		

REGULATORY:

Best Mgmt Practices (ESA):

☐ HPA Required? ☐ DOE Called?
☐ Illicit Discharge? ☐ NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	0
Frequency	Continuous
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	
Final resolution of illicit connection within six months?	
How did you learn about the problem?	Other public report
Source tracing method	
Indicator testing	
Pollutants identified	Sewage / septage
Source or cause	Multifamily
Correction and elimination methods	Education / technical assistance

WORK LOG / NOTES:

Log date:	06-Jun-2014 12:05 pm
Logged by:	CEMRY
Description:	Customer has COTG in backyard overflowing

Got a call from the homeowner at 1455 Evergreen Point Road, stating that the cleanout in his back yard (lakefront) was ex-filtrating out of the grass. He told me that he was outside yesterday and didn't notice anything going on, but when he went out this morning there was sewage in the yard.

When I got down there, it was still overflowing at about a gallon a minute maybe and continued until the blockage was relieved at about 9:55am. Water Quality contacted. The saw brought back lots of flushable wipes wrapped around it. We did a 20/20 post video inspection which told us the blockage was right around the hydraulic gradient from the lakeline, in the 6" mainline connecting. It also looked as if we tore some wipes up, and the frays are hanging from the crown of the pipe. We followed the initial rigid cleaning with a final cleaning of the 6" line, using a 6" saw.

No damage to the house or the yard, customer was happy with the quick customer service and gentle workmanship in his nice yard!

I am also going to see if Water Quality will send a mailer to the residence's (roughly 6) that contribute to this 6" mainline. Hopefully some education will help with the grease and flushable wipes that seem to be a common issue with this line.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	515403	Status:	CLOSE
Date Reported:	June 6, 2014 9:55 am	Assigned	RCOTTONBET
Description:	IDDE - sewer overflow to LW from Lakeline		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [x] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Intermittent**
Constituted a threat to human healt or the environment?	**Yes**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Odor**
Pollutants identified	**Sewage / septage**
Source or cause	**Residential**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date:	**30-Oct-2014 2:15 pm**
Logged by:	**RCOTTONBET**
Description:	**Private side sewer blockage**

WW responded and assisted the homeowner in unblocking his line to the lakeline

142a

Department of Ecology - Environmental Report Tracking System

ERTS # 649283

Initial Report

External Reference #

Caller Information

	First	Last
Name	MIKE	GRAVES

Busines Name: CITY OF BELLEVUE
Street Address:
Other Address:
City: BELLEVUE State: WA Zip:
E-mail: Confidential_FL [ ]

Phone	Ext	Type
(425) 452-2030		Business

Where did it happen

Berth: Anchorage
Location Name:
Street Address: 1455 EVERGREEN PT RD
Other Address:
City/Place: BELLEVUE State: WA Zip:
County - Region: KING NWRO FS ID
WRIA #:
Waterway: LAKE WASHINGON Type: OTHER
Latitude: Longitude:
Topo Quad 1:24:000: MERCER ISLAND
Direction/Landmark (mile post, cross roads, township/range):

What happened

Spills Program Oil Spill? N

Incident Date: 6/6/2014 Received Date: 6/6/2014 8:00
Medium: SURFACE WATER-FRESH
Material: SEWAGE/SLUDGE

Quantity	Unit
240	GALLON

Source: DOMESTIC
Cause: EQUIPMENT FAILURE
Activity: ROUTINE/NORMAL OPERATIONS
Impact: WATER POLLUTION
Vessel Name:
Hull Number:

Primary Potentially Responsible Party Information

	First	Last
Name		UNKNOWN

Business Name:
Street Address:
Other Address:
City: State: WA Zip:
Phone: Ext: Type:
E-mail:

Additional Contact Information

Name	Phone	Ext	Type

More Information

240 GALLONS SEWAGE OVERFLOW INTO LAKE WA FROM A PRIVATE SIDE SEWER

Entry Person: Cannon, Tawny Entry Date: 6/6/2014

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	515446	Status:	CLOSE
Date Reported:	June 9, 2014 11:05 am	Assigned	JROSENLUND
Description:	SLB 2014 DIG UP Service		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other agency referral**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Construction**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **26-Sep-2014 10:12 am**

Logged by: **JHARRISON**

Description: **AS NOTED**

CONTRACTOR digging to install new paid for w/s # 479912 and hit the existing w/s

Log date: **10-Jun-2014 1:28 pm**

Logged by: **JROSENLUND**

Description: **Abandoned service**

Contractor ripped up existing 1" copper service while digging trench for new service line despite good locate marks. Shut off 2 services and 3 valves. Cut out old service and abandoned by installing a new 8" x 1" saddle and 1" plug. Flushed main for 2 hours at 50 gpm and measured a residual of 1.0. Restored both services and opened all water valves. The rest of the work will be completed 6/10 during the new service installation.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	515569	Status:	CLOSE
Date Reported:	June 10, 2014 4:10 am	Assigned	GKNIGHT
Description:	WMB 2014 6" AC PG@9:08pm 6/9/14 (5x10 concrete sidewalk))		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	NA
Indicator testing	
Pollutants identified	**Other (see notes)**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: 10-Jun-2014 5:41 am

Logged by: JHARRISON

Description:

Break under sidewalk

6" AC

50 house shut down

No damage, side walk repair needed

Did not shut main off fully, kept pressure

Residual of 89 service were back on @ 3:45
WQ informed this a.m. by e-mail

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	515580	Status:	CLOSE
Date Reported:	June 10, 2014 7:15 am	Assigned	RCOTTONBET
Description:	IDDE - car wash to CB		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Intermittent**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other field screening**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Soap / detergent**
Source or cause	**Vehicle**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date: 30-Oct-2014 2:10 pm

Logged by: RCOTTONBET

Description: New tenant totally unaware of the wash pad

new tenant not told about the car wash pad, its required use, its maintenance needs (owners responsibility)
educated new tenant and his employees to the use of the wash pad
unfortunately it is one car at a time (they were washing three cars and a boat) and within the PAD ONLY

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	515682	Status:	CLOSE
Date Reported:	June 10, 2014 3:26 pm	Assigned	RCOTTONBET
Description:	IDDE - Contractors getting paint into nearby storm drain		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Pollution hotline**
Source tracing method	**Visual recon**
Indicator testing	**Not used**
Pollutants identified	**Multiple pollutants (see notes)**
Source or cause	**Construction**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date: **10-Jun-2014 5:04 pm**

Logged by: **RCOTTONBET**

Description: **Professional flipper discharging mastic/paint to storm**

Chris Nordstrom was given all the materials we have ever made after he called the requirements to cease discharging and clean up"bullshit"I explained in great detail and with extraordinary patience the laws that have been enacted that make what he was doing illegal and enforceable with monetary penaltyHe eventually committed to cleaning the pavement and one CB that was affected by tomorrow and said that he would call mel suggested he move his mop sink, plumbed to a bucket, to an inside drain, over a toilet bowl - he objected saying the toilet was not connected and that all the storm drains should be connected to the wastewater treatment plant to deal with this problem, if it is such a big issue

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IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	515885	Status:	CLOSE
Date Reported:	June 12, 2014 7:55 am	Assigned	MBAINTER
Description:	SLB 2014 leak at water meter		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other public report
Source tracing method	Visual recon
Indicator testing	Flow
Pollutants identified	Other (see notes)
Source or cause	Public entity
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date:	16-Jun-2014 12:13 pm
Logged by:	JHARRISON
Description:	E-mail

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	515898	Status:	CLOSE
Date Reported:	June 12, 2014 10:06 am	Assigned	GKNIGHT
Description:	SLB 2014 (SW 5'x5' + P 7'x15')		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **19-Jun-2014 2:14 pm**

Logged by: **NRAUSCHER**

Description: **Conc patch 5'x5' asph patch 7'x14'**

Dug down and exposed the corp and then dug down and exposed the service line on the other side. Cut the service line from setter and used trachoe to pull service line through old poly. Hooked up to new 12" x 3/4 " setter and hooked up to customer side. Flushed line no leaks. Backfilled and restored area bark will need to be spread tomorrow in the beds. service line length was 31'.Old meter # J034632 r-2738new meter # 45799874 r-0 @ loc 6.

Log date: **23-Jun-2014 6:43 am**

Logged by: **JROSENLUND**

Description: **Resto**

Spread bark around landscaping and swept up sidewalk. Marked out patches 5'x5' at sidewalk panel and 7'x15' in roadway.

Log date: **12-Jun-2014 11:50 am**

Logged by: **JHARRISON**

Description: **Field check ; Nate said about a 1 GPM**

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	515902	Status:	WAUDIT
Date Reported:	June 12, 2014 10:16 am	Assigned	RVEREECKEN
Description:	Vehicle fluid spill in roadway		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [x] Illicit Discharge?
- [ ] DOE Called?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	0
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	No
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Yes
Final resolution of illicit connection within six months?	Yes
How did you learn about the problem?	Other (see notes)
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Vehicle fluids
Source or cause	Vehicle
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 12-Jun-2014 2:32 pm

Logged by: RVEREECKEN

Description: Mitigattion

While out on inspection of TCDS i found a disabled vehicle that had transmission fluid leaking under car. I was able to get floor dry on the biggest puddle to confine it to one spot so it couldn't' enter any drain systems. I than spread floor dry over a light trail of fluid in the center lane back another block & a half. After we got the car removed & the spill contained I called in a sweeper to clean all of the floor dry up. I filled out an IDDE form & will forward to water quality. The total amount spilled is estimated at 6 quarts. The area of concern Bel Red Road EB center lane from the 13800 block to 140th Ave NE. No follow up required.

Log date: 12-Jun-2014 2:43 pm

Logged by: RVEREECKEN

Description: Vehicle information

The vehicle was a grey ACURA licence # AAM883 driven by a mechanic from ACURA of bellevue. The service manager showed up & gave me his information. Contact Name Charles Hart (service manager) contact # 206-890-4479

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	515918	Status:	CLOSE
Date Reported:	June 12, 2014 12:46 pm	Assigned	RCOTTONBET
Description:	IC - kitchen drains plumbed to storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [x] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Continuous**
Constituted a threat to human healt or the environment?	**Yes**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Yes**
Final resolution of illicit connection within six months?	**Yes**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Food waste / oil**
Source or cause	**Commercial - Restaurant**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date:	**28-Oct-2014 2:47 pm**
Logged by:	**RCOTTONBET**
Description:	**Storm reports massive grease FOG discharge**

storm preparing an outfall for cleaning placed booms and BMP's around outfall
returning the next day to find BMP's filled with FOG
traced upstream to Chevron Kitchen remodel 5 years earlier
plumbing permit required a side sewer connection, pluming inspector allowed contractor to connect to an exposed abs plastic pipe assuming it was sanitary sewer by the material
pipe actually conveyed a CB from behind the building to the front drainage system
Owner corrected cross-connection, changed kitchen practices during project to eliminate affected sink discharges

150a

Department of Ecology - Environmental Report Tracking System

ERTS # **649442**

Initial Report

External Reference #

Caller Information

	First	Last		
Name	MIKE	GRAVES		
Busines Name	CITY OF BELLEVUE			
Street Address	2901 115TH AVE NE			
Other Address				
City	BELLEVUE	State WA	Zip 98004	
E-mail	mgraves@bellevuewa.gov		Confidential_FL [ ]	
Phone	Ext	Type		
(425) 452-2030		Business		

Where did it happen

Berth		Anchorage	
Location Name			
Street Address	1649 BELLEVUE WY SE		
Other Address			
City/Place	BELLEVUE	State WA	Zip
County - Region	KING	NWRO	FS ID
WIRA #			
Waterway	MERCER SLEW	Type STORM DRAIN	
Latitude		Longitude	
Topo Quad 1:24:000	MERCER ISLAND		

Direction/Landmark (mile post, cross roads, township/range)

What happened

Spills Program Oil Spill? N

Incident Date 6/12/2014 Received Date 6/12/2014 13:10

Medium STORM DRAIN PIPE

Material OTHER - SEE NOTE

Quantity	Unit
500	GALLON

Source COMMERCIAL

Cause OTHER

Activity ROUTINE/NORMAL OPERATIONS

Impact WATER POLLUTION

Vessel Name

Hull Number

Primary Potentially Responsible Party Information

	First	Last	
Name		UNKNOWN	
Business Name			
Street Address			
Other Address			
City		State WA	Zip
Phone	Ext	Type	
E-mail			

Additional Contact Information

Name	Phone	Ext	Type

More Information

REPORT RECEIVED VIA ONLINE SUBMITTAL FORM:

Crews discovered cross connection of a minimart kitchen to storm. Approx 500-800 gallons of heavily greased water into slew via MS4 outfall. Working with owner to clean drainage system and disconnect cross connection

ONLINE SUBMITTAL FORM AVAILABLE AT:
X:\NWRO ERTS\ERTS Online Forms\2014\ONLINE_SUBMITTAL_FORMS

Entry Person SACAYANAN, TAMARA Entry Date 6/12/2014

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	515962	Status:	CLOSE
Date Reported:	June 12, 2014 2:07 pm	Assigned	SSTANLEY
Description:	SLB 2014 Contractor has hit service line		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Construction**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: 17-Jun-2014 6:19 am

Logged by: NJJOHNSTON

Description: Meter info

M-185682R-2336

Log date: 13-Jun-2014 6:59 am

Logged by: NJJOHNSTON

Description: SLR

Infrasource hit 3/4" copper service line with there bore. we left the service live until our vactor showed up, we crimped the service line and froze the service line and cut in about 16" of 1" copper. we flushed service line and restored water to customer. contractor put a plate on hole and is going to back fill Friday. Locates were marked unlocateable. see picture.

Log date: 18-Jun-2014 6:35 am

Logged by: DBENSON

Description:

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	518258	Status:	CLOSE
Date Reported:	June 14, 2014 3:46 pm	Assigned	GKNIGHT
Description:	SLB 2014 Pg @ 9:25 am 6/14 (P 9x5 & 3x4)		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Chloride and fluroride**
Pollutants identified	**Other (see notes)**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **14-Jun-2014 3:51 pm**

Logged by: **JROSENLUND**

Description: **SLB**

Water gushing out of roadway at 5gpm. Shut off 8 services and the main at 11:00 am. Water main lost pressure. Dug down and installed a 1" poly pac joint on a pinhole leak in the 1" poly service line. Flushed for one hour at 75 gpm. Residual was .71. Restored all 8 services and opened all water valves. Backfilled with 5 yards of crushed and 1 yard of cold mix. Will need to return to pick up asphalt that is currently coned off on side of road.

Log date: **17-Jun-2014 6:50 am**

Logged by: **JROSENLUND**

Description: **Restoration**

Picked up all remaining asphalt and removed cones from work site. Patch is 8' x 5'

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	518644	Status:	CLOSE
Date Reported:	June 17, 2014 2:35 pm	Assigned	RCOTTONBET
Description:	IDDE - parks washing van at community center to Storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Intermittent**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other field screening**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Soap / detergent**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date:	28-Oct-2014 2:44 pm
Logged by:	RCOTTONBET
Description:	Parks employee directed to wash van in parking lot

called and reminded parks manager at the site that washing the van in the parking lot is against city code
he re-committed to washing the van at the BSC

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	518648	Status:	COMP
Date Reported:	June 17, 2014 1:04 pm	Assigned	CVANHOOF
Description:	IDDE - gasoline from newport boat launch @ 3998 118th Ave SE; occured 10pm 6/16		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other agency referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Vehicle fluids
Source or cause	Vehicle
Correction and elimination methods	No action needed

WORK LOG / NOTES:

Log date:	17-Jun-2014 3:10 pm
Logged by:	CVANHOOF
Description:	Investigate

Mike received an email that a vehicle had went into Lake Washington last night at the 40th Street Boat Launch at 10:00 pm. COB was notified today at around 1:00. There was a sheen about 2 feet wide by 20 feet long all together between the boat launch and the log boom at the marina. Pictures are attached.

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IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	518744	Status:	APPR
Date Reported:	June 18, 2014 9:45 am	Assigned	VSCHRODER
Description:	Large pile of sand in roadway		

REGULATORY:

Best Mgmt Practices (ESA):

☐ HPA Required? ☐ DOE Called?
☐ Illicit Discharge? ☐ NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	No
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Other (see notes)
Indicator testing	Not used
Pollutants identified	Cement / concrete
Source or cause	Construction
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date:	18-Jun-2014 1:28 pm
Logged by:	VSCHRODER
Description:	Spill has been cleaned up

I responded to spill and it turned out to be a concrete spill from a mixer. I talked to the drive and he said the clean up crew was already on there way. I put out cones until they showed up and directed traffic. They cleaned up the spill and had there sweeper come in a make a few passes to clean the rest of the street. The area is all cleaned up now and no follow up work needed.

156

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	518746	Status:	CLOSE
Date Reported:	June 18, 2014 9:55 am	Assigned	MHOEL
Description:	SLB 2014 - loc # 14166869 Leak at service on COB side		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Chloride and fluroride**
Pollutants identified	**Other (see notes)**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **25-Jun-2014 6:45 am**

Logged by: **MHOEL**

Description: **On site**

We got out on site and talk with the crew from inforsorce and they were working down the street so they worked with us on flagging with them. We were able to get the main to shut down and called it out to Jin @ 9:00am then we changed out saddle and then flushed both ways.1st flush CL. 692nd flush CL. 1.036,750 gallons old meter # 8323526 read - 2324new meter # 45800490read - 000

Log date: **19-Jun-2014 6:28 am**

Logged by: **MHOEL**

Description: **We got on site and found that the contractor was working**

in the sidewalk installing new 6" gas main. They were digging north & south acrossed where the service line runs east & west and found water flowing onto the ditch so they called us and they were almost two foot above our line, we found that the service line was leaking in the street so we dug down to the corp and turned it off. Main is 4' 8" down and 4' back from the curb. This will need to be replaced, there is one inch copper now but needs to be replaced with new line. Line is about 48' long and 4' deep now, I talk to the customer at 433 156th ave se and let them know that we will be back out the week of 4 of july to replace the line. We jumpier the service line from 427 156th ave se and left door tag for them. I left door tag at 432 156th ave se letting them know that we were working out in front yard. we need to call Jeff Deline - 425-766-1789 PSE

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	518808	Status:	CLOSE
Date Reported:	June 13, 2014 2:19 pm	Assigned	RCOTTONBET
Description:	IDDE - Fluid leak; oily sheen		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Intermittent**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Pollution hotline**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Vehicle fluids**
Source or cause	**Commercial - Mobile business**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date: 28-Oct-2014 2:42 pm

Logged by: RCOTTONBET

Description: Reviewed area called in Republic supervisor

supervisor responded with floor dry and broom at each spot
well done

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	519092	Status:	COMP
Date Reported:	June 20, 2014 1:35 pm	Assigned	CVANHOOF
Description:	IDDE - Illicit discharge on a non-permitted project		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Cement / concrete
Source or cause	Construction
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date: 20-Jun-2014 3:23 pm

Logged by: CVANHOOF

Description: Investigation & clean up

Went to the site and found gutter had slurry in it along with a catch basin 200 feet away. The contractor had Davidson-Macri come out and clean/recover water.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	519445	Status:	CLOSE
Date Reported:	June 24, 2014 7:47 am	Assigned	RCOTTONBET
Description:	IDDE - pressure washing to storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	Intermittent
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other field screening
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Sediment / spoil
Source or cause	Commercial - Retail
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date:	28-Oct-2014 2:36 pm
Logged by:	RCOTTONBET
Description:	Pressure washing brick pavers to city ROW and CB

discussed with Park Place managers about the requirements and reminded them of the meeting with Ecology concerning IDDE and valley creek nearby
Manager re-committed to stopping IDDE by using the PW BMP handout

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IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	519447	Status:	CLOSE
Date Reported:	June 24, 2014 7:50 am	Assigned	RCOTTONBET
Description:	IDDE - car washing station failed, draining to storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Intermittent**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**No**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other field screening**
Source tracing method	**Visual recon**
Indicator testing	**Detergent and surfactants**
Pollutants identified	**Soap / detergent**
Source or cause	**Commercial - Retail**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date:	28-Oct-2014 2:30 pm
Logged by:	RCOTTONBET
Description:	Temp car wash station failed

pvc mat with rolled berm and sump pump all set up with the discharge hose crimped in the side sewer lid
washing crew knew it was failed and just began washing next to it
notified property owner of their tenants actions
owner cleaned structures and correct actions of tenant

161

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	519828	Status:	CLOSE
Date Reported:	June 26, 2014 7:10 am	Assigned	RCOTTONBET
Description:	Idde - Paint and body work wastes to Storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [ ] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Intermittent**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other field screening**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Paint**
Source or cause	**Commercial - Retail**
Correction and elimination methods	**Add or improve source control BMP**

WORK LOG / NOTES:

Log date:	28-Oct-2014 2:20 pm
Logged by:	RCOTTONBET
Description:	Old complaint

following up with landowner about this site
recent envirostars award, still not consistenly using BMP's to reduce track out of sanding wastes, paint wastes to Storm

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	519829	Status:	CLOSE
Date Reported:	June 26, 2014 7:12 am	Assigned	RCOTTONBET
Description:	IDDE - car washing to storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Intermittent**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Pollution hotline**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Vehicle fluids**
Source or cause	**Commercial - Retail**
Correction and elimination methods	**Education / technical assistance**

WORK LOG / NOTES:

Log date: **28-Oct-2014 2:15 pm**

Logged by: **RCOTTONBET**

Description: **County employee calls in car washing at service shop**

porsche repair professional always washes his cars inside
floors slope outside to trench drain, plumbed to storm
suggested that the owner separate the systems permanently, gave shop owner BMP for washing during the interim

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	519830	Status:	CLOSE
Date Reported:	June 26, 2014 7:13 am	Assigned	RCOTTONBET
Description:	IDDE - car washing to storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Intermittent**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other field screening**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Vehicle fluids**
Source or cause	**Industrial**
Correction and elimination methods	**Education / technical assistance**

WORK LOG / NOTES:

Log date:	28-Oct-2014 2:12 pm
Logged by:	RCOTTONBET
Description:	Auto shop washing cars in front of bay

discussed the IDDE, provided a SWPPP card
manager committed to washing inside from now on

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	519831	Status:	CLOSE
Date Reported:	June 26, 2014 7:15 am	Assigned	RCOTTONBET
Description:	IDDE - Pressure Washing to storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**No**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other field screening**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Multiple pollutants (see notes)**
Source or cause	**Commercial - Retail**
Correction and elimination methods	**Education / technical assistance**

WORK LOG / NOTES:

Log date: **28-Oct-2014 2:08 pm**

Logged by: **RCOTTONBET**

Description: **Autobody worker prepping for paint**

pressure washing autobody parts and area pavement to drain
provided PW BMP handout and SWPPP card
discussed future operations

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	519833	Status:	CLOSE
Date Reported:	June 26, 2014 7:24 am	Assigned	RCOTTONBET
Description:	IDDE - Paint to storm drain		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	Intermittent
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other field screening
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Other (see notes)
Source or cause	Other (see notes)
Correction and elimination methods	Education / technical assistance

WORK LOG / NOTES:

Log date:	28-Oct-2014 2:02 pm
Logged by:	RCOTTONBET
Description:	Automotive paint finishes sanding waste to CB

this location has had many painting operations
each of them needing to be told, some multiple times not to wash to the CB outside the wash pad area
periodic inspections required to see if education has stuck
sending letter to land owner Evans Industrial during the next PDI

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	519936	Status:	CLOSE
Date Reported:	June 26, 2014 3:25 pm	Assigned	RCOTTONBET
Description:	IDDE - Food waste to storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [x] Illicit Discharge?
- [ ] DOE Called?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Intermittent**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other field screening**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Food waste / oil**
Source or cause	**Commercial - Restaurant**
Correction and elimination methods	**Education / technical assistance**

WORK LOG / NOTES:

Log date:	28-Oct-2014 1:58 pm
Logged by:	RCOTTONBET
Description:	Catering company discharging food waste to CB

manager states that the food trucks that rent his commercial kitchen resources are dropping the waste not him
I let him know that the property owner would get a letter and potential fine attributed to his operations
he agreed to clean it up and ask the mobile food vendors to clean up their act

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	520454	Status:	CLOSE
Date Reported:	June 30, 2014 6:49 am	Assigned	JROSENLUND
Description:	SLB 2014 Pg @ 6:27pm 6/26 SLB (P 5x5 & 12x17 G&O)		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Flow**
Pollutants identified	**Other (see notes)**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **30-Jun-2014 7:14 am**

Logged by: **JROSENLUND**

Description: **SLB**

Water coming up in road. Shut off 10 services at 7:30 pm. Dug down and exposed three saddles. The saddle to 16934 had blown out. Replaced saddle with 8" x 1" saddle and 1" corp and cut in three feet of 1" copper. Backfilled with 4 yards of crushed and 1 yard of cold mix. Flushed for 1 hour at 75 gpm. Residual after flush was .70. Restored all services at 2:00 am. Opened all valves. Patch is 5' x 7'

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	520777	Status:	CLOSE
Date Reported:	July 2, 2014 9:40 am	Assigned	RGIBERSON
Description:	SLB DU 2014 dig up locates were on per MG & have it crimped off		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Construction**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **02-Jul-2014 3:19 pm**

Logged by: **RGIBERSON**

Description: **Infrasource snagged marked copper top of service w/ backhoe**

They already had crimped most of the way off. Exposed more line and recrimped. Froze and cut in 2' of 1" copper with 1" PJC. Flushed out of service and restored. Repair located 6' North of meter. Infrasource handled resto. Meter #U612335 Read 1122. Rick 337

Log date: **03-Jul-2014 10:50 am**

Logged by: **RGIBERSON**

Description: **Contact info**

InfrasourceDave Michael13330 Stone Ave NSeattle WA 98133Office: 206.418.4270Cell: 206.819.1797Fax: 206.418.4292

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	520831	Status:	CLOSE
Date Reported:	July 2, 2014 3:01 pm	Assigned	RCOTTONBET
Description:	IDDE - pool discharge to storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**No**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other field screening**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Multiple pollutants (see notes)**
Source or cause	**Multifamily**
Correction and elimination methods	**Education / technical assistance**

WORK LOG / NOTES:

Log date: 28-Oct-2014 1:39 pm

Logged by: RCOTTONBET

Description: Apartment managment draining pool to storm

discussed the best way to discharge the pool in the future
they were repairing the clogged main drain, needed to pump out the pool
they directed the discharge to the sewer

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	521552	Status:	CLOSE
Date Reported:	July 9, 2014 1:48 am	Assigned	GKNIGHT
Description:	WMB 2014 4" AC (P)		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Other**
Pollutants identified	**Other (see notes)**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **09-Jul-2014 6:04 am**

Logged by: **GFLETCHER**

Description: **All services back on by 5 AM**

When determined that the break was on the 4" AC we started flushing at 10 PM for one hour @ 100 GPM, then switched the flush and flushed for another hour at 100 GPM. We got 11 services back on by 130 AM on the 6" run before we cut in a stick of DI. We cut in 6 feet of 4" DI and used 2 4" ROMAC couplings. There was a little deflection, but we were tight and started flushing the 4" run out of two services at about 40 GPM for 2 hours. We got cl2 of 1.1 and a final residual of 1.66Total water loss for the night was 42,000 gallons for the break and 16,800 gallons for the flushes. In total 58,800 gallons of water lost. The PSE 2" steel pipe above main was nicked during the break, and PSE came out to repair but waited until 8 AM today to do the repair. We will backfill and restore the area after the repair.324

Log date: **09-Jul-2014 2:01 am**

Logged by: **GFLETCHER**

Description: **Field notes 2 am 7/9/14**

Paged at 640 by customer and BFD. nick was en route by 645 pm. when arrived 400 gpm and got it throttled down to 200gpm by 730 and all services and main off by 9pm. 4 inch ac main break, no damage, clean up needed today.more notes to follow324

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	521566	Status:	WAUDIT
Date Reported:	July 9, 2014 7:28 am	Assigned	VSCHRODER
Description:	TA; fluid in the roadway (not sure what kind), needs clean up.		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	No
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Vehicle fluids
Source or cause	Vehicle
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date:	09-Jul-2014 1:57 pm
Logged by:	VSCHRODER
Description:	7/9/14

Arrived at location and fire department had already put down some floor dry, I put down 3 bags as well and called a sweeper to come by and sweep up the mess. All debris and floor dry was cleaned up.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	521698	Status:	CLOSE
Date Reported:	July 10, 2014 8:38 am	Assigned	MHOEL
Description:	SLB 2014 Norcom got a call		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: 15-Jul-2014 6:22 am

Logged by: NJJOHNSTON

Description: 1" poly leak

Water was coming up from a patch in the road, about 5-10 gpm. locates where called in at 9:15 to gin. We found a crack in the poly that ran length of pipe.We had to crimp the poly so that we could work. I cut out 2' of poly and spliced in 1" copper in place. Flushed out service line. Restored water to customer and informed her what had happend.old M-8718766old R-4290New M-45800487R-00NJ #325

Log date: 14-Jul-2014 8:13 am

Logged by: JHARRISON

Description: Old # 8718766 read 4290 new # 45800487

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	522151	Status:	CLOSE
Date Reported:	July 14, 2014 7:47 am	Assigned	GKNIGHT
Description:	SLB 2014 (P 6'x7'+5'x27' + 10' curb) Loc # 14195176		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **15-Jul-2014 6:20 am**
Logged by: **JHARRISON**
Description: **Tags out for Thursday**

Log date: **15-Jul-2014 4:18 pm**
Logged by: **RGIBERSON**
Description: **Hung tags for wed. 7/17 8:30am-4pm**
Planned job. Rick 337

Log date: **15-Jul-2014 6:44 am**
Logged by: **DBENSON**
Description: **City side servie line leak**

7/14/2014 - Noticed water bubbling up in between main and meter boxes. Listiened to services. Could hear leak on meter number 65565446. Leak is approximately 3 GPM. Closed valve east of address in the woods.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	522488	Status:	CLOSE
Date Reported:	July 15, 2014 2:58 pm	Assigned	MBAINTER
Description:	SLB 2014 Upgrade leaking dual service.		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Chloride and fluroride**
Pollutants identified	**Other (see notes)**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date:	**03-Dec-2014 12:16 pm**
Logged by:	**MBAINTER**
Description:	**Repaired 1" Poly dual service**

Notes From WO# 515427
There was a gouge on the poly right at the power crossing that was installed recently. Cut in a 3' piece of 1" copper and used 2 1X1 PEP CTS PJC's. Backfilled with 1.5 yards of crushed rock and cold mixed the 2' X 3' sidewalk panel that we saw cut out. The poly was crimped 2' west of the sidewalk edge. Just after the restoration was complete a crew from Pacific Cable Contractors began digging up the area that we restored to run a new cable service to 3010 130th AVE NE.Changed out the meter to 3020 130th AVE NeExisting meter info:Meter # X329170Read = 1472Precision PMX 3/4"New meter info:Meter # 45476277Read = 0Badger 3/4"

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	522562	Status:	CLOSE
Date Reported:	June 23, 2014 11:39 am	Assigned	RCOTTONBET
Description:	Turbidity from pressure washing into storm drain		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Sediment / spoil
Source or cause	Commercial - Mobile business
Correction and elimination methods	Education / technical assistance

WORK LOG / NOTES:

Log date:	28-Oct-2014 1:33 pm
Logged by:	RCOTTONBET
Description:	Stopped and talked with contractor

provided the PW BMP handout and the SWPPP card
discussed best way to protect storm system during outside cleaning projects

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IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	522563	Status:	CLOSE
Date Reported:	July 15, 2014 12:18 pm	Assigned	RCOTTONBET
Description:	dirty water from 41.5 neighborhood coming out of storm drainage outfalll and going into lake samm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [x] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	Intermittent
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Pollution hotline
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Sediment / spoil
Source or cause	Construction
Correction and elimination methods	Enforcement - Stop work order

WORK LOG / NOTES:

Log date:	28-Oct-2014 1:07 pm
Logged by:	RCOTTONBET
Description:	King County construction site

nobody is watching this since it is less than an acre
contractor likely pumping out the vault pit for the geotech insp
called everybody and their brother, even Ecology
nobody wants to enforce anything, not even Ecology
Wrote stop work order in later event, requiring them to stabilize the site with ESC BMP's, get an approved King Co Constrcution dewatering permit, and baker tank setup with chitosan treatment if needed
all done at last check

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Department of Ecology - Environmental Report Tracking System

ERTS # 650965

Initial Report

External Reference #

Caller Information

	First	Last
Name	RUSSELL	BETTERIDGE

Busines Name: CITY OF BELLEVUE
Street Address:
Other Address:
City: State: WA Zip:
E-mail: Confidential_FL [ ]

Phone	Ext	Type
(253) 334-0953		Business

Where did it happen

Berth: Anchorage
Location Name:
Street Address: 164TH AVE SE & NEWPORT WY
Other Address:
City/Place: BELLEVUE State: WA Zip:
County - Region: KING NWRO FS ID
WIRA #:
Waterway: Type:
Latitude: Longitude:
Topo Quad 1:24:000: MERCER ISLAND
Direction/Landmark (mile post, cross roads, township/range):

What happened

Spills Program Oil Spill? N

Incident Date: 8/20/2014 Received Date: 8/20/2014 12:13
Medium: STORM DRAIN PIPE
Material: MUD/SILT

Quantity	Unit
400	NTU

Source: CONSTRUCTION SITE
Cause: OTHER
Activity: OTHER CONSTRUCTION
Impact: WATER POLLUTION
Vessel Name:
Hull Number:

Primary Potentially Responsible Party Information

	First	Last
Name		UNKNOWN

Business Name:
Street Address:
Other Address:
City: State: WA Zip:
Phone: Ext: Type:
E-mail:

Additional Contact Information

Name	Phone	Ext	Type

More Information

Private construction project permitted through King County . King County contact is Kim Cheatum 206-477-0312.
There is no erosion control on the entire site. This is the second time that the City of Bellevue has had to contact them with no response or action taken in return.

400 NTU's of water headed to Lake Sammamish

INCIDENT OCCURRED 8/20/14 AT 0010

Entry Person: SACAYANAN, TAMARA Entry Date: 8/20/2014

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	522836	Status:	CLOSE
Date Reported:	July 18, 2014 6:53 am	Assigned	RCOTTONBET
Description:	IDDE - concrete spill		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other field screening**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Cement / concrete**
Source or cause	**Construction**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date: 28-Oct-2014 12:58 pm

Logged by: RCOTTONBET

Description: Concrete truck spill on the west facing hill

of NE 4th as it approaches 100th Ave NE
spiller called his dispatch and cleaned up
all good on reinsp

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	522863	Status:	CLOSE
Date Reported:	July 18, 2014 9:32 am	Assigned	MBAINTER
Description:	SLB 2014 (P 5' X 6') asphalt.		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **21-Jul-2014 12:38 pm**

Logged by: **MBAINTER**

Description: **1" poly service repair.**

The service line that broke goes to 6240 139th PL SE.We cut out the split in the 1" poly and reconnected with a 1 X 1 PJC.This service has a 18" resetter on top of a 8" setter.We shut down 1 valve and 10 services to make the repair. Flushed for 30 minutes at 50 GPM and had a chlorine residual of 1.06 before restoring services. Emergency locate ticket # 14200754Patch size is 5' X 6' asphalt.Meter # 96388622Read = 635

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	523059	Status:	CLOSE
Date Reported:	July 21, 2014 4:33 am	Assigned	GKNIGHT
Description:	WMB 2014 4" AC (P 3151 R&R / 8x17 Driveway apron)		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other public report
Source tracing method	Other (see notes)
Indicator testing	Other
Pollutants identified	Other (see notes)
Source or cause	Public entity
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date:	21-Jul-2014 5:40 am
Logged by:	JHARRISON
Description:	Rock e-mail

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	523094	Status:	CLOSE
Date Reported:	July 21, 2014 9:51 am	Assigned	NRAUSCHER
Description:	SLB 2014		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **21-Aug-2014 12:32 pm**

Logged by: **NRAUSCHER**

Description:

Went out and made an attempt on an afternoon and decided we were in over our heads but got the service line crimped and jumpered them from the neighboring service. Shored the hole and scheduled it for another day. Went back and had an equiptment failure with the vactor but were able to move some of the overhanging rocks and better prep the hole for another day. Came back and vactored down about 6.5' and found a curbstop. Shut it off and rebuilt the dual service and brought everything to grade removing multiple resetters from both sides. Both customer sides were copper so just used pacjoints. Flushed lines and pressure checked no leaks. Changed out both meters due to there horrible locations below the house backfilled and restored the area.4332 Old meter 8645307 r-3446. New meter 45476043 r-04324 Old meter 66913752 r-355 New meter 45604523 r-0Turned in change out to 305. 335

Log date: **22-Jul-2014 7:53 am**

Logged by: **DONEILL**

Description: **7/21/14- CREW RESPONSE:**

Customer on site. 3/4" double water service. Dug out meter box. Working our way upstream, we found: 02- 9" resetters, 01- 18" resetter, and 01- 7" setter. After digging half way down the meter box, we had to return to the shop to get both shop-vacs. Returned to the site with both shop-vacs and continued to dig out the meter box. We barely made it to the service line and found 3/4" copper, but did not see the leak. Possible leak at the tee for double service; we could hear the leak on both services. Will have to return to make repairs. Water is not doing damage; it is going onto the curb and into the storm drain.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	523095	Status:	CLOSE
Date Reported:	July 21, 2014 9:26 am	Assigned	GKNIGHT
Description:	WMB 2014 8" AC COLLAR (P 8'x5') loc # 14202983 Water seeping		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Other**
Pollutants identified	**Other (see notes)**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: 21-Jul-2014 2:29 pm

Logged by: NRAUSCHER

Description:

Flouride test positive directly above water main. It measures out right at where a connection from DI and AC is. Marked and called in locates. 335

Log date: 31-Jul-2014 7:56 am

Logged by: RGIBERSON

Description: Leak at collar, near reducer

8" AC main reduced down to 6" AC. Cut out collar and reducer. Installed 8"-6" Romac reducer and 3' of 6" DI with an XR Romac. Pressure checked, no leaks. Flushed for 60 minutes at 50gpm for a residual of .74. Shutdown went from 9am-3pm. Backfilled and patched road, will return with topsoil. Rick 337

Log date: 31-Jul-2014 3:49 pm

Logged by: RGIBERSON

Description: Finished restoration

Brought in topsoil and replanted plants. Marked patch. Unloaded asphalt and A/C at EGY. Filled out MOR. Rick 337

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	523256	Status:	CLOSE
Date Reported:	July 22, 2014 1:44 pm	Assigned	GKNIGHT
Description:	SLB 2014 Leak at meter. LOC # 14204776 (15x41 triangle - 400 sf)		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Chloride and fluroride**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **23-Jul-2014 7:03 am**
Logged by: **TTYREE**
Description: **SLB to 360 123rdpl ne**

Marked for locates 7-22-14 ticket#14204776meter#73701702 read 2462

Log date: **06-Aug-2014 2:52 pm**
Logged by: **TTYREE**
Description: **Ran new 1" copper line and hooked up to new setter.**

Backfilled and restro was completed on the following Monday 342

Log date: **31-Jul-2014 5:40 am**
Logged by: **JHARRISON**
Description: **GR hung tags 7/30 for 8/1**

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	523259	Status:	CLOSE
Date Reported:	July 22, 2014 2:36 pm	Assigned	RCOTTONBET
Description:	SPILL - concrete to street		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Cement / concrete**
Source or cause	**Industrial**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date:	28-Oct-2014 12:53 pm
Logged by:	RCOTTONBET
Description:	Cadman drops concrete in street

cadman drivers called dispatch for cleanup
clean up complete on reinspection

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	523260	Status:	CLOSE
Date Reported:	July 22, 2014 2:38 pm	Assigned	RCOTTONBET
Description:	LSC - food waste to storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Continuous**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**No**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other field screening**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Food waste / oil**
Source or cause	**Commercial - Restaurant**
Correction and elimination methods	**Education / technical assistance**

WORK LOG / NOTES:

Log date:	**22-Jul-2014 2:45 pm**
Logged by:	**RCOTTONBET**
Description:	**Spoke to Dickey's manager about kitchen practices**

two grease barrels and general area around the grease receptacle pad is in poor condition next to the creeksecond restarurant in the same area using the same padletter going to property owner for better coordination

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IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	523506	Status:	CLOSE
Date Reported:	July 22, 2014 11:23 am	Assigned	RCOTTONBET
Description:	IDDE - Cadman dropping concrete in roadway on Northup.		

REGULATORY:

Best Mgmt Practices (ESA):

☐ HPA Required? ☐ DOE Called?
☐ Illicit Discharge? ☐ NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Pollution hotline**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Cement / concrete**
Source or cause	**Construction**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date: 28-Oct-2014 12:47 pm

Logged by: RCOTTONBET

Description: Batch plant running trucks too full up to SR 520

cadman dispatched a sweeper and clean up crew

186

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	523888	Status:	WAUDIT
Date Reported:	July 28, 2014 12:03 pm	Assigned	VSCHRODER
Description:	614://wet concrete through the intersection		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [ ] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	No
Investigated within 7 days?	Referred (see notes)
If suspected illicit connection, investigated within 21 days?	Referred (see notes)
Final resolution of illicit connection within six months?	Referred (see notes)
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Not used
Pollutants identified	Cement / concrete
Source or cause	Construction
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date:	29-Jul-2014 2:22 pm
Logged by:	VSCHRODER
Description:	Area cleaned up

Arrived on site and saw the yard of concrete that was spilled before the intersection. I was the only one on site for about 5-10minutes before anyone showed up. There was no cement truck to be seen. Myself and 822 shoveled the concrete into the 1ton dump truck and the forman for the job the concrete was going to showed up and also helped shovel. Once all the majority of the cement was picked up the forman hired a sweeper to clean up the rest of the spill. I also had 815 my sweeper operator help sweep area because at the time I didn't see any sweepers on site. The area is all cleaned up.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	523893	Status:	CLOSE
Date Reported:	July 28, 2014 12:45 pm	Assigned	MNORMAN
Description:	Sewer Overflow @ Flush 7 Control MH		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [x] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	0
Frequency	Continuous
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	
How did you learn about the problem?	Other (see notes)
Source tracing method	Other (see notes)
Indicator testing	Visual indicators
Pollutants identified	Sewage / septage
Source or cause	Public entity
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 28-Jul-2014 12:47 pm

Logged by: CEMRY

Description: Call came in from Monroe Norman @ 8:20am

Monroe went out to Flush 7 this morning to investigate why the flush cycle did not make it Killarney yesterday morning (SCADA daily print out shows stations last 24hr activity). Monroe called me at 8:20am and stated that the control MH to flush 7 was overflowing at about 5GPM and had been doing so for the last 24hrs at least. He then went down to check the manhole at burrows landing while i called a jet truck in. Monroe had found that the MH at the end of SE 15th ST (Burrows Landing) was roughly 2ft from the top and there was evidence around the MH of it overflowing at some point, but the area was dry upon his arrival. J.Douglas arrived onsite with the jet truck at 9:05am and we proceeded to jet downstream of MH asset# 201811. We relieved the blockage around 9:17am, rouphly 73ft downstream. It took multiple passes to break up whatever was obstructing the flow. While cleaning up, the manhole started to back up again. We made several more passes, with our longest pass being 300ft. Everything seemed to be flowing normal before we left.

Log date: 28-Jul-2014 2:57 pm

Logged by: JDOUGLAS

Description: Recieved call from C. Emry reguarding overflow

Recieved call from C. Emry reguarding overflow. Responded and jetted out to lake line from Burrows landing a total of 300 feet. relieving blockage.

187a

Department of Ecology - Environmental Report Tracking System

ERTS # 650412

Initial Report

External Reference #

Caller Information

	First	Last
Name	MIKE	GRAVES

Busines Name: CITY OF BELLEVUE
Street Address:
Other Address:
City: State: WA Zip:
E-mail: Confidential_FL ☐

Phone	Ext	Type
(425) 452-2030		Business

Where did it happen

Berth: Anchorage
Location Name:
Street Address: 907 SHORELAND DR SE
Other Address:
City/Place: BELLEVUE State: WA Zip:
County - Region: KING NWRO FS ID
WIRA #:
Waterway: LAKE WASHINGTON Type: OTHER
Latitude: Longitude:
Topo Quad 1:24:000: MERCER ISLAND
Direction/Landmark (mile post, cross roads, township/range):

What happened

Spills Program Oil Spill? N

Incident Date: 7/28/2014 Received Date: 7/28/2014 13:35
Medium: SURFACE WATER-FRESH
Material: SEWAGE/SLUDGE

Quantity	Unit
100	GALLON

Source: PIPELINE
Cause: EQUIPMENT FAILURE
Activity: ROUTINE/NORMAL OPERATIONS
Impact: WATER POLLUTION
Vessel Name:
Hull Number:

Primary Potentially Responsible Party Information

	First	Last
Name		

Business Name: CITY OF BELLEVUE
Street Address:
Other Address:
City: State: WA Zip:
Phone: Ext: Type:
E-mail:

Additional Contact Information

Name	Phone	Ext	Type

More Information

REPORTING A RELEASE OF SEWAGE, 5 GALLONS/MINUTE FOR UNKNOWN TIME ASSUMING 100+ GALLONS OVERFLOWED INTO LAKE WASHINGTON. INCIDENT WAS DUE TO A SEWER LINE BLOCKAGE. BLOCKAGE HAS BEEN CLEARED.

INCIDENT WAS DISCOVERED 0800 7/28/14

INCIDENT OCCURRED NEAR A PARK, GOING TO CALL PUBLIC HEALTH AND LET THEM KNOW ABOUT THE SITUATION. THE PARK IS 500 FT AWAY SO UNLESS PUBLIC HEALTH TELLS THEM TO SHUT DOWN THE BEACH, THEY WILL LEAVE IT OPEN

Entry Person: SACAYANAN, TAMARA Entry Date: 7/28/2014

*** The Initial report contains only information provided to Ecology from the complainant.

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IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	524149	Status:	CLOSE
Date Reported:	July 29, 2014 7:10 am	Assigned	RCOTTONBET
Description:	SSO - lakeline at Burrows and Flush 7		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Intermittent**
Constituted a threat to human healt or the environment?	**Yes**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Indicator testing**
Indicator testing	**Other**
Pollutants identified	**Sewage / septage**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date:	**28-Oct-2014 12:42 pm**
Logged by:	**RCOTTONBET**
Description:	**WW called in a burrows landing and further**

sewer overflow of the lakeline
responded with sampling (twice) over two days
no continuing bacterial concern for the public/private beaches or lake access
no records available at this audit

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	524256	Status:	CLOSE
Date Reported:	July 30, 2014 1:03 am	Assigned	GKNIGHT
Description:	SLB 2014 paged at 7:50pm 7/29/2014 (P 3 X 6)		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **30-Jul-2014 6:13 am**

Logged by: **DBENSON**

Description: **7/29/2014 - SLB 17209 se 29th ct**

7/29/2014 - Paged at 7:50 am. Noticed water flowing down curb gutter from meter boxes and up from in between gutter and asphalt. Water was running into storm drain. No meters spinning. Customer had mentioned that he thought the leak may have caused a bubble in the grass along the storm line between addresses 17219 and 17218. I did not observe any bubble in grass. He had also mentioned that they have many problems with the storm drain in the past. While talking with customer, observed that there was a change of color to the flow and the leak had doubled in volume. Called in crew. Called in locates Ticket number 74212874. Did not call water quality, did not shut water main down. Dug down and exposed two 1 inch poly services. Exposed leak and crimped service. Service turned off at approximately 11:30 pm. Made repair. Flushed service at setter, and flushed at customers hose bib. Restored service at approximately 12:30 am. Backfilled hole in street and at meter boxes. Patch in asphalt 3ft by 6ft. Site restoration sheet turned into Andy T. Old meter 8236089 Read 2997 New Meter 45597724 Read 0 Comments 320

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	524263	Status:	CLOSE
Date Reported:	July 30, 2014 7:16 am	Assigned	RCOTTONBET
Description:	IDDE - milky white water into Meydenbauer HF Bypass		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Intermittent**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Visual recon**
Indicator testing	**Other**
Pollutants identified	**Sediment / spoil**
Source or cause	**Construction**
Correction and elimination methods	**Add or improve source control BMP**

WORK LOG / NOTES:

Log date:	**08-Sep-2014 8:02 am**
Logged by:	**RCOTTONBET**
Description:	**Storm reports from HF Bypass discharge point**

white milky rush of water into bypass
tracked up to Bellevue Place II
forwarded to Aaron Roden for compliance

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	524486	Status:	WAUDIT
Date Reported:	July 31, 2014 5:43 pm	Assigned	VSCHRODER
Description:	More floor dry needed for accident response		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [ ] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	0
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	No
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Yes
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Vehicle fluids
Source or cause	Vehicle
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date:	27-Aug-2014 1:12 pm
Logged by:	VSCHRODER
Description:	Swept up area

815 swept up floor dry, made a few passes.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	524748	Status:	CLOSE
Date Reported:	August 3, 2014 6:35 am	Assigned	GKNIGHT
Description:	WMB 2014 6" AC Water main break. (P 19' X 10') asphalt.		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Chloride and fluroride**
Pollutants identified	**Other (see notes)**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **04-Aug-2014 8:21 am**

Logged by: **DBENSON**

Description: **WMB - BFD fighting fire**

8/3/2014 - Water flooding street coming up from buckled asphalt. Fire department had throttled valve. Throttled other valve. Two valves total involed. Called in crew. Called in emergency locates. Ticket #14217144 Services turned off at 8:00 pm. 27 services. Main shut completely down at 8:15 pm. Street closed. Dug down to find that the main was broken in three different spots. Replaced 9' 4 inches of 6 inch AC main (o.d 7.30) with 6 inch ductile iron pipe. Water main 4' deep and approximately 4' east of curb. Filled main slowly. Checked for leaks at static pressure at 3:00 am. No leaks found. Flushed for approximately 45 minutes. Chlorine residual .94. Turned services on at 4:00 am. Bedded main and backfilled 19 foot by 10 foot trench. Patched road. Damage to driveway at 3815 156th ave se. Driveway was left passable for homeowner. Gutter and side of roadway suffered damage as well in the north direction of 3815 156th ave se. Marked in white. One meter spinning, left in the off position. Location 3800 156th ave se. Hung tag. Called BFD battalion 1 office to notify them that the hydrants affected by shutdown were back in service. Comments 320

Log date: **15-Aug-2014 3:17 pm**

Logged by: **THUIZENGA**

Description: **Cleaned up street**

Was out to FH100564 to set up Data Logger and noticed some silt and gravel on the street. I walked around the corner and saw a patch for a water main break. We swept the street and hauled the silt and gravel (2 buckets worth) out of there.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	524753	Status:	CLOSE
Date Reported:	August 3, 2014 10:00 pm	Assigned	GKNIGHT
Description:	SLB 2014 (P 8' x 11 & 8x15 G&O) Paged at 4:45pm		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Chloride and fluroride**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **13-Aug-2014 3:38 pm**

Logged by: **RGIBERSON**

Description: **Previewed S/D and job 8/6. Replaced saddle 8/13**

S/D performed 9:30am to 12:30pm. Replaced saddles to 15659 and 15667 (see WO 525897). Flushed for 45 min at 50gpm for a CL residual of .92. T.O.M. 3'. Hooked to existing 1" Poly line with 2' of 1" copper and a PEP x CTS PJC. Rick 337

Log date: **14-Aug-2014 2:21 pm**

Logged by: **PDILLS**

Description: **CREW RESPONSE: 8/11/14**

Made and hung tags notifying the customers, that would be affected, of the shut down to replace the saddles. I spoke with a lady that worked at the Phantom Lake tennis and swim club to double check that we would not be negatively affecting the club on Wednesday, 8/13/14, between the times of 8-1:30pm. She informed me that we would not be interfering with their day as they are not having any water polo games that day. I hung a total of 7 tags for 8/13/14 at 8am-1:30pm

Log date: **19-Aug-2014 11:26 am**

Logged by: **RGIBERSON**

Description: **MOR filed 8/19**

Rick 337

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IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	525022	Status:	CLOSE
Date Reported:	August 5, 2014 2:48 pm	Assigned	RCOTTONBET
Description:	IDDE - pressure washing with Muriatic Acid		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**Yes**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Pollution hotline**
Source tracing method	**Visual recon**
Indicator testing	**Acidity / Alkalinity level**
Pollutants identified	**Other (see notes)**
Source or cause	**Commercial - Mobile business**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date: 06-Aug-2014 8:08 am

Logged by: RCOTTONBET

Description: Followed up with Owner John Sharon

cleanup was completed around 4pmRP purchased wet/dry vac at nearby store to effect a faster responseowner contacted acid vendor about neutralizing the fluidthey mixed a solution of baking soda and water and flushed the operational area collecting the ROW portion with vacuumCB was cleaned out to the MEPbuilding engineer Paul Miller tested his internal system pH and found it in the acceptable range for discharge surface waters, according to Johncalling and inspecting today to verify

Log date: 05-Aug-2014 2:59 pm

Logged by: RCOTTONBET

Description: Responded to ERTS

arrived at scene - camera transfer failed (no photos)spoke to Shawn Steerman of Finishing Touch Masonry, they were washing the sidewalk with Muriatic Acid and a skirted pressure washer, their hope was to "restore the finish".Discussed the required clean up, Shawn stated that he would use barrel vacuums to capture all the wastes, rinsing the gutter line back from the CB, he will clean out the CB of all discharged matterI offered them some booms to get started with isolating the storm systemI called the business owner John Sharon (425-344-9001) and let him know that he needs to complete the cleaning as committed to by his onsite manager

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	525094	Status:	CLOSE
Date Reported:	August 6, 2014 7:23 am	Assigned	KFOCKLER
Description:	WMB 2014 6" AC Loc # 14220728 report of break		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Chloride and fluroride**
Pollutants identified	**Other (see notes)**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **21-Nov-2014 7:15 am**
Logged by: **MHOEL**
Description: **Patches were done by pse all three of them.**

Log date: **07-Jan-2015 2:42 pm**
Logged by: **JHARRISON**
Description: **We beded watermain with PSE materials they backfilled & patched**

Log date: **06-Aug-2014 8:56 am**
Logged by: **JHARRISON**
Description: **8:35 Called WQ Bob and gave info on break**

8/6/14. Streets crew responded with Emergencydetours and stree closer per Waters request. The crew set up closures and detours. NOTE: All detour signs were removed. except Rd closed and TYPE III baricades @ 146th Ave Se & Allen Rd.Road closed and TYPE III @ 149th Ave Se and Allen Rd.Road closed Ahead @ 140th Avee Se and Allen Rd.All sign and barricades to be removed upon Waters request and put bacj on the Blue Emergency Trailer (3052) at EGY. (804).

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IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	525206	Status:	CLOSE
Date Reported:	August 7, 2014 5:16 am	Assigned	GKNIGHT
Description:	WMB 2014 6" AC Hunts Pt Circle (p)		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	0
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	No (see notes)
If suspected illicit connection, investigated within 21 days?	NA
Final resolution of illicit connection within six months?	NA
How did you learn about the problem?	Other (see notes)
Source tracing method	NA
Indicator testing	
Pollutants identified	Sediment / spoil
Source or cause	Other (see notes)
Correction and elimination methods	Other (see notes)

WORK LOG / NOTES:

Log date: 08-Aug-2014 12:54 pm

Logged by: GFLETCHER

Description: Patch sizes

5'x25' asphalt patch6'x26' concrete and curb patch. Also turned in main observation report

Log date: 08-Aug-2014 6:29 am

Logged by: GFLETCHER

Description: Arrived on site at 12 AM 8/8/14, water was still flowing

When I arrived on site I met with the responding fire fighters and Medina police. Fire had already shut down that section of road and mitigated the buckled road and curb. They had the east valves shut off and said it significantly slowed the flow down. Water was only affecting one residences driveway and fire made contact with that resident. After fire let me know the game plan, I walked down and throttled the other valve feeding the stretch of main to about 4 turns and kept positive pressure on the main. I would say it was flowing at least 500 GPMs for 45 minutes, then throttled down to about 100 gpms until all services were off. 17 services were affected and turned off by 1 AM, then I throttled down to 50 gpms until we excavated most the material on the main. Once exposed shut the main fully down, around 2 AM.We kept the road closed until work was done, I let Medina police know and talked to TOM operater 62 @ 1 AM. I also made contact with Russel in water quality, contacted JEnelle and called in locates around 1230 AM. Locate # 14222407.About 4' of 6" AC blew out the bottom of main, underneath newly installed cctv conduit. We cut in a stick of 9' 6" stick of DI with 2 couplings. Flushed and had services back on by 130 PM and road opened at the same time. Total gallons flowed with flush were 12000 Gallons and got a CL2 of .68. Stanley, Bailey, and Rudd responded and killed it! We used, 1-ton, 5-yarder and track hoe and vactor.Total gallons flowed with break and flush were 37,500 gallons.Sight restoration and main report still to be filled out and turned in.324

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	525218	Status:	CLOSE
Date Reported:	August 7, 2014 7:20 am	Assigned	RCOTTONBET
Description:	IDDE - concrete cutting waste to storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Cement / concrete**
Source or cause	**Construction**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date:	28-Oct-2014 10:59 am
Logged by:	RCOTTONBET
Description:	Contractor pushing sawcutting waste outside

tenant improvement cutting the floor for plumbing
contractor hired street sweeper, twice
all clean, and how

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	525349	Status:	CLOSE
Date Reported:	August 6, 2014 1:40 pm	Assigned	RCOTTONBET
Description:	IDDE - bellevue towers cleaning out their dumpsters in the alley; going into storm drain		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Intermittent**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Pollution hotline**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Multiple pollutants (see notes)**
Source or cause	**Commercial - Retail**
Correction and elimination methods	**Enforcement - Legal notice**

WORK LOG / NOTES:

Log date: **28-Oct-2014 10:15 am**

Logged by: **RCOTTONBET**

Description: **Building managers war over storm water**

managers of three buildings share an alley with separate storm systems
one complains the others are discharging IDDE to his system
I find several other IDDE on inspection
Bellevue Towers committed to collecting all rinsate from dumpsters with a shop vac and discharging in a mop sink
They are researching adding drains to sewer in all their service areas for cleaning purposes

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	525350	Status:	CLOSE
Date Reported:	August 8, 2014 7:02 am	Assigned	RCOTTONBET
Description:	IDDE - bellevue galleria washing loading area to storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	Intermittent
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other field screening
Source tracing method	Visual recon
Indicator testing	Not used
Pollutants identified	Multiple pollutants (see notes)
Source or cause	Commercial - Retail
Correction and elimination methods	Enforcement - Legal notice

WORK LOG / NOTES:

Log date:	25-Aug-2014 9:48 am
Logged by:	RCOTTONBET
Description:	Phone call with Jay Ford

he asked for a meeting on site with his cleaning contractorhe stated that Mark Dewey did not want any water getting to the drain that serves his covered trash enclosureI corrected him and stated that stormwater cannot enter his drain - his trash area is coveredI let him know it was OK to drain washwater from the loading dock area to that drain, the water can't sneak past it and get to the driveway outsideHe stated that the drain was located by a local rooter company and I asked for the proof of locate, smoke test, dye test, camera, etc.Mr. Ford stated he would have to contact me another day with that

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IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	525354	Status:	CLOSE
Date Reported:	August 8, 2014 7:16 am	Assigned	RCOTTONBET
Description:	IDDE - concrete sawcut waste to storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Cement / concrete**
Source or cause	**Commercial - Mobile business**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date: **23-Sep-2014 9:35 am**

Logged by: **RCOTTONBET**

Description: **Tenant improvement sawcutting for plumbing/electrical**

permitted construction site
Aaron Roden called me to address this permitted site
I called the contractor after getting his number from the permit center
he responded immediately with a sweeper/vactor cleanup that exceeded all expectations

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	526609	Status:	WAUDIT
Date Reported:	August 17, 2014 2:59 pm	Assigned	VSCHRODER
Description:	Diesel spill; metro bus		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [ ] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	0
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	No
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Yes
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Vehicle fluids
Source or cause	Vehicle
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 27-Aug-2014 9:12 am

Logged by: VSCHRODER

Description: Swept up area

811 swept up floor dry no follow up needed

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	526750	Status:	CLOSE
Date Reported:	August 18, 2014 4:07 pm	Assigned	JHARRISON
Description:	WMB 2014 6" AC DE CONTRACTOR HOLD		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date:	19-Aug-2014 9:34 am
Logged by:	MHOEL
Description:	See comments

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	526754	Status:	APPR
Date Reported:	August 18, 2014 8:09 pm	Assigned	BWHITING
Description:	Flooding due to water main break		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Other (see notes)**
Indicator testing	
Pollutants identified	**Sediment / spoil**
Source or cause	**Other (see notes)**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date:

Logged by:

Description:

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IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	526822	Status:	CLOSE
Date Reported:	August 19, 2014 7:17 am	Assigned	RCOTTONBET
Description:	IDDE - pressure washing to storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	Intermittent
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Sediment / spoil
Source or cause	Commercial - Restaurant
Correction and elimination methods	Education / technical assistance

WORK LOG / NOTES:

Log date:	21-Aug-2014 9:22 am
Logged by:	CVANHOOF
Description:	Response

A call was placed from the Sewer Department stating that Burgermaster was pressure washing their parking lot again. I stopped at the site and found the maintenance guy pressure washing the last part of the parking lot. BMP's were in place around the private catch basins and the city owned basin also. Absorbent booms were placed around the inlet grates and absorbent pads were placed across the grates. In the street, basin inserts were already installed due to construction on Northup and he placed booms in the gutter line to catch anything before the basins.These absorbent material was universal (grey) and I talked with him about using the petroleum absorbent booms/pads (white) so they don't get saturated with water and loose their ability to absorb petroleum. Also, placing them so nothing sneaks around the edges.He was using plain water with no detergents or heat.I left him an Stormwater Pollution Prevention flyer and and Pressure Washing pamphlet that describes Best Management Practices (BMP). I have attached a couple pictures of the BMP's that were installed when I arrived on site.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	526831	Status:	APPR
Date Reported:	August 19, 2014 8:48 am	Assigned	RCOTTONBET
Description:	IDDE - pressure washing to storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Intermittent**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**No**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Visual recon**
Indicator testing	**Not used**
Pollutants identified	**Multiple pollutants (see notes)**
Source or cause	**Commercial - Retail**
Correction and elimination methods	**Enforcement - Legal notice**

WORK LOG / NOTES:

Log date: **07-Jan-2015 6:59 am**

Logged by: **RCOTTONBET**

Description: **Letters returned undeliverable**

Tracing owner and operations manager for contact update

Log date: **28-Oct-2014 9:41 am**

Logged by: **RCOTTONBET**

Description: **Staff having lunch send photos a few days later**

photos show reddish pressure washing waste
clearly a masonry refinishing effort on the roof tiles for the entire strip mall building
several roof drains discharging the same reddish water to CB's
sent letter, returned undeliverable
continuing to contact and educate

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	526874	Status:	CLOSE
Date Reported:	August 19, 2014 1:56 pm	Assigned	RCOTTONBET
Description:	IDDE - Carwashing to CB		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	Intermittent
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other field screening
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Soap / detergent
Source or cause	Vehicle
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date: 28-Oct-2014 9:33 am

Logged by: RCOTTONBET

Description: Enterprise rental washing cars behind building

talked to manager about where to wash
they were in the process of building two indoor wash pads plumbed to sewer (checking)
manager committed to washing cars at a car wash for the interim

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	526876	Status:	CLOSE
Date Reported:	August 19, 2014 1:58 pm	Assigned	RCOTTONBET
Description:	Spill - Diesel spill		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other field screening**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Vehicle fluids**
Source or cause	**Vehicle**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: 28-Oct-2014 9:30 am

Logged by: RCOTTONBET

Description: PDI inspection during food delivery

finds a Schwans truck with a poorly secured fuel cap
diesel leaking down the steep parking lot, tilting the truck
fixed the cap, dropped and swept floor dry

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IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	526994	Status:	CLOSE
Date Reported:	August 20, 2014 11:06 am	Assigned	RCOTTONBET
Description:	PDI - overgrown stream needs assessment previously maintained by COB		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Continuous**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Pollution hotline**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Sediment / spoil**
Source or cause	**Other (see notes)**
Correction and elimination methods	~~**Problem not abated**~~ Mitigated by responsible party

WORK LOG / NOTES:

Log date:	**28-Oct-2014 8:03 am**
Logged by:	**RCOTTONBET**
Description:	**What a hornets nest this is!**

PSE builds the neighboring facility in 1986
Fowler first complains of this problem in 1995 (nine years after development)
Many complaints over many years and it falls to me (like so many other similar issues in my short time in Bellevue)
Kicking Cans!
gathered all the property development and easement records that I could in a reasonable time with help from all parties (fowler, pse, city, county)
Conditional dedication leaves undeveloped right of way in PSE possesion, this is PSE responsibility to fix the broken creek
HD Fowler designed a trench drain to catch stream flows that enter their property to eliminate icing without PSE stream fix.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	527134	Status:	COMP
Date Reported:	August 21, 2014 11:58 am	Assigned	CVANHOOF
Description:	IDDE - Illicit discharge into area storm drain		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Sediment / spoil
Source or cause	Construction
Correction and elimination methods	Enforcement - Stop work order

WORK LOG / NOTES:

Log date: 21-Aug-2014 2:45 pm

Logged by: CVANHOOF

Description: Investigate

Code Compliance called in and IDDE at 423 173rd Place which is a single family residence under construction. The driveway has been excavated and the dirt work around the house has left a lot exposed soil. There were not any construction BMP's installed when I arrived and there's evidence of turbid water being discharged into the catch basins (see attached pictures in this work order).I have a call into Liz with Code Compliance to see if they are taking the clean-up on or do they want Water Quality to. I do not a response from her yet.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	527228	Status:	CLOSE
Date Reported:	August 22, 2014 8:43 am	Assigned	GKNIGHT
Description:	WMB 2014 4" AC (P 75'x30')		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other public report
Source tracing method	Other (see notes)
Indicator testing	Chloride and fluroride
Pollutants identified	Other (see notes)
Source or cause	Public entity
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 22-Aug-2014 4:06 pm

Logged by: RGIBERSON

Description: 4" AC main break, left off and jumpered 4 homes

Water flowing about 700 gpm upon arrival. Throttled main and notified 4 affected homes, then shut off. Excavated down and found 4" ac blown out right next to lateral valve. Because there was no blow off on street and there was a lot of debris in the main we chose to leave off and jumper the 4 homes. New valve will be needed and the shutdown will expand to approx. 22 homes. Flushed out of FH for jumper 50 gpm for 30 minutes for a CL of .73. Water restored at 2:30pm

Log date: 25-Aug-2014 12:41 pm

Logged by: JHARRISON

Description: Tagsout for 8/27 8:30-3:30

Log date: 27-Aug-2014 9:28 am

Logged by: JHARRISON

Description: Paul's notes on mail box>>>>

211

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	527260	Status:	CLOSE
Date Reported:	August 22, 2014 12:05 pm	Assigned	RCOTTONBET
Description:	IDDE - car washing to storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Intermittent**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**No**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Indicator testing**
Indicator testing	**Detergent and surfactants**
Pollutants identified	**Vehicle fluids**
Source or cause	**Vehicle**
Correction and elimination methods	**Education / technical assistance**

WORK LOG / NOTES:

Log date: **28-Oct-2014 7:58 am**

Logged by: **RCOTTONBET**

Description: **City contractor reports car washing several days later**

car washing in front of automotive restorer/repair facility
notified owner of IDDE requirements
following up with repeat visits

212

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	527277	Status:	CLOSE
Date Reported:	August 22, 2014 1:38 pm	Assigned	RCOTTONBET
Description:	IDDE - Concrete spill into the storm system		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Cement / concrete**
Source or cause	**Construction**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date: **28-Oct-2014 7:49 am**

Logged by: **RCOTTONBET**

Description: **Driveway rehab gone awry**

concrete wastes washed a block down 156th
SWO issued since no workers on site
third party (ESL) called to address the issue for his non-english speaking friends
contractor hired, concrete all cleaned up

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	527279	Status:	CLOSE
Date Reported:	August 22, 2014 2:17 pm	Assigned	RCOTTONBET
Description:	IDDE - concrete to the storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Visual recon**
Indicator testing	**Acidity / Alkalinity level**
Pollutants identified	**Cement / concrete**
Source or cause	**Construction**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date:	**28-Oct-2014 7:34 am**
Logged by:	**RCOTTONBET**
Description:	**Decorative driveway project with no permit**

issues SWO
workers were not present, last coat of acid wash was applied
returned the following day to find the contractor washing down the concrete
redirected flows, called out a vactor to clean the CB
SWO rescinded
contractor was directed to get a ROW permit and complete the driveway connection through that authority

214

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	527359	Status:	CLOSE
Date Reported:	August 23, 2014 1:10 am	Assigned	ERICE
Description:	WMB 2014 6" AC LOC# 14240938 BFD onsite		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [x] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date:	**01-Oct-2014 12:42 pm**
Logged by:	**JHARRISON**
Description:	**10/1 poss claim e-mail to Risk**

214a

Department of Ecology - Environmental Report Tracking System

ERTS # **651094**

Initial Report

External Reference #

Caller Information

	First	Last
Name	MIKE	GRAVES

Busines Name: CITY OF BELLEVUE UTILITIES
Street Address: 2901 115TH AVE NE
Other Address:
City: BELLEVUE State: WA Zip: 98004
E-mail: mgraves@bellevuewa.gov Confidential_FL ☐

Phone	Ext	Type
(425) 452-2030		Business

Where did it happen

Berth: Anchorage
Location Name:
Street Address: 2616 EVERGREEN POINT RD
Other Address:
City/Place: MEDINA State: WA Zip:
County - Region: KING NWRO FS ID
WIRA #:
Waterway: LAKE WASHINGTON Type: STORM DRAIN
Latitude: Longitude:
Topo Quad 1:24:000: MERCER ISLAND
Direction/Landmark (mile post, cross roads, township/range):

What happened

Spills Program Oil Spill? N

Incident Date: 8/22/2014 Received Date: 8/25/2014 14:12
Medium: STORM DRAIN PIPE
Material: WATER

Quantity	Unit
65000	GALLON

Source: PIPELINE
Cause: EQUIPMENT FAILURE
Activity: ROUTINE/NORMAL OPERATIONS
Impact: WATER POLLUTION
Vessel Name:
Hull Number:

Primary Potentially Responsible Party Information

	First	Last
Name		

Business Name: CITY OF BELLEVUE UTILITIES
Street Address:
Other Address:
City: State: WA Zip:
Phone: Ext: Type:
E-mail:

Additional Contact Information

Name	Phone	Ext	Type

More Information

REPORT RECEIVED VIA ONLINE SUBMITTAL FORM:

Water main break at 2616 Evergreen Point Rd Medina. Approx 65000 gallons into Medina's MS4 and eventually Lake Washington. Crews on site ASAP and completed repairs

ONLINE SUBMITTAL FORM AVAILABLE AT:
X:\NWRO ERTS\ERTS Online Forms\2014\ONLINE_SUBMITTAL_FORMS

Entry Person: SACAYANAN, TAMARA Entry Date: 8/26/2014

*** The Initial report contains only information provided to Ecology from the complainant.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	527371	Status:	CLOSE
Date Reported:	August 23, 2014 10:23 pm	Assigned	ERICE
Description:	WMB 2014 8" AC collar blew off (P 4X9, 12X30 G&O, 30' FOGLINE)		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [x] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other public report
Source tracing method	Other (see notes)
Indicator testing	Flow
Pollutants identified	Sediment / spoil
Source or cause	Public entity
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 24-Aug-2014 10:47 am

Logged by: ERICE

Description: Repaired blown collar

8.23.2014 ne 37th and 140th ave ne main break.Dan Jackson called regarding alarms on 670 zone at 10:45 am, began receiving pages at 10:55 am. Arrived on site. I spoke with BFD to shut off services and explained why it was needed, while I was locating valves for shut down. Personnel called in: Robert Rudd 309, Corey 352, Tony Shehab storm, John Ellman and Freddie Garcia wastewater. Called in for locates While we pumped hole out. We began preparing for street patches. Called in PSE to repair the coating on gas main. Main failure was due to collar on 8" ac. Initial repair failed using an acme band and SS2. We had to shut down main and drain again. Final repair consisted of cutting in 2' of 8" di. Contacted Bob from WQ to arrange for sample. Flushed main beginning approx 8:30 pm at a rate of 200 gpm. Final cl2 residual sample was .95. During flush, patches were completed and main backfilled, gas main was bedded in sand. Road was re-opened approx 9:30 pm. 17 water services were affected and restored at 11:45 pm.

Log date: 26-Aug-2014 8:50 am

Logged by: ERICE

Description: Estimated Water Loss

For the break on 140th Ave NE, I figure about 370,600 gallons were pumped or flowed into the 670 zone during the 1hour & 40 minutes that the main flowed before being shutdown. How much of that went out of the break itself, I don't know.
Water main was flushed for approximately 2 hours at 200 gpm using 24000 gallons.

215a

Department of Ecology - Environmental Report Tracking System

ERTS # 651093

Initial Report

External Reference #

Caller Information

	First	Last
Name	MIKE	GRAVES

Busines Name: CITY OF BELLEVUE UTILITIES
Street Address: 2901 115TH AVE NE
Other Address:
City: BELLEVUE State: WA Zip: 98004
E-mail: mgraves@bellevuewa.gov Confidential_FL [ ]

Phone	Ext	Type
(425) 452-2030		Business

Where did it happen

Berth Anchorage
Location Name:
Street Address: 3700 140TH AVE NE
Other Address:
City/Place: BELLEVUE State: WA Zip:
County - Region: KING NWRO FS ID
WIRA #:
Waterway: VALLEY CREEK Type: CREEK
Latitude: Longitude:
Topo Quad 1:24:000: MERCER ISLAND
Direction/Landmark (mile post, cross roads, township/range)

What happened

Spills Program Oil Spill? N

Incident Date: 8/24/2014 Received Date: 8/25/2014 14:17
Medium: STORM DRAIN PIPE
Material: WATER

Quantity	Unit
350000	GALLON

Source: PIPELINE
Cause: EQUIPMENT FAILURE
Activity: ROUTINE/NORMAL OPERATIONS
Impact: WATER POLLUTION
Vessel Name:
Hull Number:

Primary Potentially Responsible Party Information

	First	Last
Name		

Business Name: CITY OF BELLEVUE UTILITIES
Street Address:
Other Address:
City: State: WA Zip:
Phone: Ext: Type:
E-mail:

Additional Contact Information

Name	Phone	Ext	Type

More Information

REPORT RECEIVED VIA ONLINE SUBMITTAL FORM:

Water Main Break, 3700 140th Ave NE, Bellevue WA, disharged approximately 350,000 gallons into MS4 and eventually into Valley Creek. Crews responded and repaired as quickly as possible

ONLINE SUBMITTAL FORM AVAILABLE AT:
X:\NWRO ERTS\ERTS Online Forms\2014\ONLINE_SUBMITTAL_FORMS

Entry Person: SACAYANAN, TAMARA Entry Date: 8/26/2014

*** The Initial report contains only information provided to Ecology from the complainant.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	527493	Status:	CLOSE
Date Reported:	August 23, 2014 5:00 pm	Assigned	ASHEHAB
Description:	Polution in Kelsey Creek.		

REGULATORY:

Best Mgmt Practices (ESA): BMP-0

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	0
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Other (see notes)
Indicator testing	Flow
Pollutants identified	Sediment / spoil
Source or cause	Public entity
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date:	25-Aug-2014 10:38 am
Logged by:	ASHEHAB
Description:	Site visit.

Found light turbidity in stream. Cause is due to 8in AC Water Main break earlier in the day. No follow up needed.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	527498	Status:	CLOSE
Date Reported:	August 25, 2014 7:30 am	Assigned	GKNIGHT
Description:	SLB 2014 LOC # 14242448 (P = 7' X 5' C 5X5 12X14 G&O)		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other public report
Source tracing method	Other (see notes)
Indicator testing	Flow
Pollutants identified	Other (see notes)
Source or cause	Public entity
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date:	18-Sep-2014 10:03 am
Logged by:	DONEILL
Description:	9/03/14- SERVICE REPAIR:

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	527502	Status:	CLOSE
Date Reported:	August 25, 2014 8:01 am	Assigned	RCOTTONBET
Description:	IDDE - stone cutting to storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other field screening
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Dumping / trash
Source or cause	Residential
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date:	24-Oct-2014 9:15 am
Logged by:	RCOTTONBET
Description:	Resident redoing front walk in stone

using carbide blade on skill saw to cut stones to fit
waste being washed to CB
instructed resident to cut stone over their grass and vacuum up the waste in the flow line and CB downstream
all clean at reinspection

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	527515	Status:	CLOSE
Date Reported:	August 20, 2014 12:36 pm	Assigned	RCOTTONBET
Description:	IDDE - Consruction at site draining muddy water into storm drains		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Intermittent**
Constituted a threat to human healt or the environment?	**Yes**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**No**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Pollution hotline**
Source tracing method	**Visual recon**
Indicator testing	**Turbidity**
Pollutants identified	**Sediment / spoil**
Source or cause	**Construction**
Correction and elimination methods	**Enforcement - Stop work order**

WORK LOG / NOTES:

Log date: **24-Oct-2014 8:25 am**

Logged by: **RCOTTONBET**

Description: **Short plat in annexation area discharging mud to CB**

King county was the original permitting agency, annexation left the inspection with them
No soil stabilization, crews pumping muddy water to CB
Stop work order issued
Contractor complied and spread straw over the site, hired Baker Tank to handle water on the site
King County is still the permitting authority

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	527550	Status:	WAUDIT
Date Reported:	August 25, 2014 1:29 pm	Assigned	VSCHRODER
Description:	Concrete spill in the roadway		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [ ] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	No
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Not used
Pollutants identified	Cement / concrete
Source or cause	Construction
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date:	26-Aug-2014 2:14 pm
Logged by:	VSCHRODER
Description:	Crews responded to spill

815,826,809,835 responded to the spill in the road. We used the loader to scrape the concrete off the road and load it into the dump truck. Cadman had a sweeper show up and sweep the area and also guys help shovel the mix off the road. Area is cleaned up now.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	527635	Status:	CLOSE
Date Reported:	August 26, 2014 6:49 am	Assigned	MBAINTER
Description:	SLB 2014 LOC #14244065		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Chloride and fluroride**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: 26-Aug-2014 6:57 am
Logged by: ERICE
Description: Paged at 6:44pm, for leak at street

1-2 gpm, noise can be heard in meter box. possible resetter / service line. Meter is in front yard on top of retaining wall. Soil at foot of wall is wet. Customer has just put down fresh sod.

Log date: 26-Aug-2014 7:02 am
Logged by: ERICE
Description: Meter information

#66913753 read 435

Log date: 03-Dec-2014 12:02 pm
Logged by: MBAINTER
Description: Service repair complete.

The leak was coming from the saddle. Replaced the saddle with a SS saddle and reconnected to the existing 3/4" copper service line. Backfilled with crushed rock and the main was in a gravel area so no cold mix or patch is needed.
327

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	527642	Status:	CLOSE
Date Reported:	August 25, 2014 10:45 am	Assigned	RCOTTONBET
Description:	IDDE - 2 dumpsters along sidewalk; 1 is leaking very badly and going into the gutter/cb		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [ ] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	Other (see notes)
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Not used
Pollutants identified	None found
Source or cause	Other (see notes)
Correction and elimination methods	Other (see notes)

WORK LOG / NOTES:

Log date:	24-Oct-2014 8:20 am
Logged by:	RCOTTONBET
Description:	Looked for site, could not see leaking dumpster

Returning periodically to see if leak has been addressed

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	527846	Status:	CLOSE
Date Reported:	August 27, 2014 10:34 am	Assigned	RCOTTONBET
Description:	IDDE - Storm drains in area blocked by sediment from construction		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	Other (see notes)
Constituted a threat to human healt or the environment?	No
Immediate response?	No
Is the structure mapped/inventoried?	No
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Sediment / spoil
Source or cause	Construction
Correction and elimination methods	Other (see notes)

WORK LOG / NOTES:

Log date:

Logged by:

Description:

224

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	528233	Status:	CLOSE
Date Reported:	August 29, 2014 6:50 am	Assigned	RCOTTONBET
Description:	Spill - diesel spilled in loading dock		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other agency referral**
Source tracing method	**Visual recon**
Indicator testing	**Odor**
Pollutants identified	**Vehicle fluids**
Source or cause	**Vehicle**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date: 24-Oct-2014 8:08 am

Logged by: RCOTTONBET

Description: Delivery driver cross threads fuel cap

driving into The Bravern and around the loading dock entrances is steep, fuel leaked onto the road and chains hanging near the fuel
staff at loading dock area immediately called the State EOC
Delivery service called spill response section of their company to clean, they came and went
I called them back to address the street and the continuing leak on the truck
all cleaned at last inspection

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	528254	Status:	COMP
Date Reported:	August 29, 2014 12:19 pm	Assigned	CVANHOOF

Description: IDDE - Wash water to private catch basin

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Catch basin or manhole inspection
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Soap / detergent
Source or cause	Residential
Correction and elimination methods	Education / technical assistance

WORK LOG / NOTES:

Log date: 29-Aug-2014 12:27 pm

Logged by: CVANHOOF

Description: Education & Clean up

During a PDI today an illicit discharge of wash water was found in CB#12 at Garden of Eden Short Plat (DS#1959). The catch basin is the start of the private system and is located in front of 6229 112th Ave SE. The water in the basin was turbid and soap suds were created during probing. Pictures are attached to the work order. The resident was not at home during the inspection so and IDDE Field Form and educational flyer were left at the door.Vacuuming the water out of the basin would be a good clean up especially with the basin being shallow.There is more cleaning that needs to be done from the PDI and this basin also needs the sediment removed.

Log date: 04-Sep-2014 9:43 am

Logged by: CVANHOOF

Description: Clean up

The homeowner contacted me and we discussed using a vacuum to remove the washwater. The system needs to be cleaned so any sediment will be removed then.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	528566	Status:	CLOSE
Date Reported:	September 2, 2014 7:10 am	Assigned	RCOTTONBET
Description:	IDDE - charity car wash at Lakemont Bank		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Intermittent**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Soap / detergent**
Source or cause	**Public entity**
Correction and elimination methods	**Education / technical assistance**

WORK LOG / NOTES:

Log date: 24-Oct-2014 8:05 am

Logged by: RCOTTONBET

Description: Bank allows a charity car wash every year

Parks ranger stops them from washing soap to a storm drainage swale, immediately upstream of Lewis Creek
I stopped by the bank and educated them on the Charity Car wash program KGRATT
no discharge at the time, took pictures of the fallout

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	528584	Status:	CLOSE
Date Reported:	August 29, 2014 2:13 pm	Assigned	RCOTTONBET
Description:	IDDE - CB smells like sewage in front of Local Burger		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Continuous**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Yes**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Pollution hotline**
Source tracing method	**Visual recon**
Indicator testing	**Odor**
Pollutants identified	**Food waste / oil**
Source or cause	**Commercial - Restaurant**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date: 22-Sep-2014 1:56 pm

Logged by: RCOTTONBET

Description: Researched storm system

storm system is detailed on the side sewer card, likely because the GGI was put in at the same time as the CB
The lot has several small outside areas that are serving as the operaions areas with two outside walk-in coolers
several small drains serve the area and are inundated with food waste/grease/trash, I walked the site with the bartender and told him to have the system clean and cease discharging food waste/grease to the outside hardscapes served by these drains
He stated that he would have the manager/owner call and discuss since he did not have the authority to make the cleaning call

228

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	528911	Status:	CLOSE
Date Reported:	September 4, 2014 10:31 am	Assigned	RGIBERSON
Description:	SLB CIP 2014 job found 6" saddle leaking		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other agency referral**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Construction**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **04-Sep-2014 1:13 pm**

Logged by: **RGIBERSON**

Description: **CIP Contractor hit galvy service**

Exposed main, cleaned and shut off corp. Contractor is switching over services to new main and will have it switched over today. Rick 337

229

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	529010	Status:	CLOSE
Date Reported:	September 5, 2014 6:40 am	Assigned	MBAINTER
Description:	WMB 2014 6" AC FROM DE WORK Paged @ 4:36pm on 9/4/14		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **05-Sep-2014 6:50 am**

Logged by: **MBAINTER**

Description: **Main repair and shutdown.**

Matson had the main partially throttled when I got there. I notified the customers and shut off meters.The 6" AC had a circumfrential crack about 2' east of the tie in that they were backfilling. I used a 6" SS2 repair band and began to flush the main. Main OD was 7.25Flushed for 35 minutes at 25 GPM and had a chlorine residual of .89Restored all valves and services.

Log date: **21-Sep-2014 4:44 pm**

Logged by: **JHARRISON**

Description: **FROM DE**

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	529032	Status:	COMP
Date Reported:	September 5, 2014 8:29 am	Assigned	CVANHOOF
Description:	IDDE - garbage truck with hydraulic break		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Vehicle fluids
Source or cause	Vehicle
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date:	05-Sep-2014 11:39 am
Logged by:	CVANHOOF
Description:	Response & Clean-up

Republic Services garbage truck on NE 12th Pl had a hydraulic hose rupture and every time a can was picked up the hose would leak some fluid. Fire Department was dispatched and put down some absorbent along with the Republic Supervisor (Hilsa). No fluid was discharged into the catch basins, it was all contained to the pavement (see attached pictures).Phoenix Environmental was dispatched to finish clean-up with a sweeper.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	529146	Status:	CLOSE
Date Reported:	September 6, 2014 5:26 pm	Assigned	RGIBERSON
Description:	WMB 2014 6"AC PG@4:36am 9/6/14		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **12-Sep-2014 6:45 am**
Logged by: **RGIBERSON**
Description: **Removed jumper from 4211**
Reinstalled meter. Rick 337

Log date: **01-Oct-2014 3:21 pm**
Logged by: **JHARRISON**
Description: **CIP get patch**

Log date: **07-Sep-2014 6:36 pm**
Logged by: **RGIBERSON**
Description: **Circumfrential crack on 6" AC near CIP tie in**

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work-order number:	529798	Status:	CLOSE
Date Reported:	September 11, 2014 8:12 am	Assigned	NRAUSCHER
Description:	SLB 2014 long service line next to sidewalk & rock wall		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date:	12-Sep-2014 4:04 pm
Logged by:	JHARRISON
Description:	Leak to 15424 se 16th long serive line nxt to sidewalk & rock wall

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	531048	Status:	HOLD
Date Reported:	September 18, 2014 3:00 pm	Assigned	MBAINTER
Description:	SLB 2014 Replace Galvy service. P 2X5 PATCH & 2X5 EDGE PAN)		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Chloride and fluroride**
Pollutants identified	**Other (see notes)**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **23-Sep-2014 11:13 am**

Logged by: **MBAINTER**

Description: **Replaced service line.**

Ran 40' of 1" copper into the existing 3/4 setter with a 3/4 X 1 MIP X PJC. Installed a 8" saddle over the existing direct tap with a 1" corp. The 8" CI main was 5' deep and 1' north of the road edge.
We flushed from the BO on 105th for 45 minutes at 75 GPM. Used 3375 Gallons of water.
6 Yards of crushed rock and 3/4 yard of cold mix.
Meter # 73033722
Read = 183
327

234

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	531060	Status:	CLOSE
Date Reported:	September 18, 2014 6:39 pm	Assigned	GFLETCHER
Description:	SLB 2014 (P-11x 7' & 3X4 curb 5'x10')		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **19-Sep-2014 3:21 pm**

Logged by: **GFLETCHER**

Description: **Got called out 9/18/14 around 5 PM**

COB side leak in the middle of the island on poly pipe going to address 1145 148th Ave SE. The water is leaking about 5 GPM barely coimng up out of the E side of the island and going info a CB. Service line length 64' and it is 4" di main. 8 services would be affected in we were to do a shut down and repair. There has been alot of work in that neighborhood and I am not sure if there is a CIP project related to changing out all the services in the neighborhood. I marked for locates and will send in the request today.
324

Log date: **09-Oct-2014 8:29 am**

Logged by: **GFLETCHER**

Description: **Two full Service replacements**

We dug the whole job with the mini and it worked great because there were no other utilities in the areas where we had to dig.
We ended up finding 4 saddles in the hole, two relating to the services with the leaks and the other two going to 1120 and 1140 148th Dr SE. We replaced all four saddles and ran two full services to 1145 and 1125 148th dr se.
We pulled both services and they pulled smoothly. The service for 1145 we had to use a pjc x pjc because the hole sluffed in and kinked the copper once pulled. But we are all connected with brand new services and restored.
Parts for 1145 were:
1 4" saddle x cc, 1" pjc x pjc, 1" corp, 64' of 1" copper, 1"mip x pjc, 1 12" 1" setter, 2 A-24s, 1" mip x 1" PEPjc
Total crushed for job was 40 units, top soil 4 units and cold mix 12 units.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	531462	Status:	CLOSE
Date Reported:	September 22, 2014 8:20 am	Assigned	GKNIGHT
Description:	WMB 2014 12" AC COLLAR LOC # 14272256 (P 8X7 patch in driveway) ?)		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Chloride and fluroride**
Pollutants identified	**Other (see notes)**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **02-Oct-2014 3:52 pm**

Logged by: **MHOEL**

Description: **I got on site and listen to the area around where the water was coming up**

and I could hear sound all over and it was loud, I called Jenelle and told her that this was something that should be done today but it was going to take water ops to help us. So I came back and got parts going and Dan J. and Andy to help out because it was a single Isolation and was going to kill Issaquah water feed and 41.5, I got water ops to flush the Fire hydrants and the fire hose so they could hook up and feed the water main going to issaquah so that we could shut off the main.

We got down to the main and we found that a coupling was leaking at the bottom, So we started cutting the 12" AC with the reed cutter but it was not setup right because we did not have the page for the set up on 12", Mike B looked up the setup page on line and got us the right parts but it was already being cut by the saw. Mike started cutting the second cut and was about half way and the cutter was not working that well so he cut by hand and then we started to install the pipe and the couplings were both different sizes so I had to come back to the shop and get some other couplings, We installed them and started flushing the water main and then called Todd from issaquah and andy plus Jenelle to let them know that the main was back on and all good.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	531473	Status:	WAUDIT
Date Reported:	September 22, 2014 9:17 am	Assigned	VSCHRODER
Description:	811:// 1/2 can of paint spilled into the roadway; cleaned up as best he could. needs more floor dry		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [ ] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	Yes
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	No
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Paint
Source or cause	Vehicle
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date:	25-Sep-2014 10:43 am
Logged by:	VSCHRODER
Description:	Put floor dry down

I put down some floor dry and had the sweeper clean up the rest. most of it dried on the road.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	531633	Status:	CLOSE
Date Reported:	September 23, 2014 8:38 am	Assigned	RCOTTONBET
Description:	IDDE - solid waste in/near stream channel		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Intermittent**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**No**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other agency referral**
Source tracing method	**Visual recon**
Indicator testing	**Not used**
Pollutants identified	**Dumping / trash**
Source or cause	**Residential**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date:	23-Sep-2014 8:40 am
Logged by:	RCOTTONBET
Description:	Initial report by email

photos and emails attached
forwarded to Parks manager responsible for Eastgate Park (south bellevue community center)

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	531688	Status:	CLOSE
Date Reported:	August 12, 2014 9:24 am	Assigned	RCOTTONBET
Description:	IDDE - waste oil dumped to soil/fence/neighbors driveway		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Not used**
Pollutants identified	**Vehicle fluids**
Source or cause	**Residential**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date: **23-Sep-2014 2:52 pm**

Logged by: **RCOTTONBET**

Description: **Spoke to complainant**

Peggy Warnock stated that her neighbor dumped oil from an engine oil change up against her fence and its draining down her driveway to the street
I called Peggy and discussed where this occurred, 6241 129th Pl SE, Dominic Dobson allowed a young man named Nathan to change oil in his driveway and was not aware that the used oil was improperly disposed of.
I contacted Nathan and asked him to return, dig out the soil, wash the fence and driveway, rinsing all surfaces to the landscaping area

Log date: **24-Oct-2014 7:53 am**

Logged by: **RCOTTONBET**

Description: **Nathan stated he cleaned everything on Dobson side**

Was not comfartable entering neighbors properly - some disputed past

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	531930	Status:	CLOSE
Date Reported:	September 25, 2014 7:49 am	Assigned	RCOTTONBET
Description:	IDDE - sediment from driveway project		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	**Yes**
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**No**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Visual recon**
Indicator testing	**Not used**
Pollutants identified	**Sediment / spoil**
Source or cause	**Residential**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date:	29-Sep-2014 8:47 am
Logged by:	RCOTTONBET
Description:	Aaron Roden refers this landscaping project to me

discharge of sediment laden water to the street drainage, downstream to open ditch and infiltration area
resident arrived with BMP materials before any City employee directed them
I assisted by pumping the excess water (rain) to a root excavation, spread straw over removed driveway area
Instructed property owner to seek a Clear and Grade permit for the landscaping (under 50CY) although nothing requires it
we discussed best methods to eliminate sediment transportresident more than willing and very proactive

IDDE Work Order Report

Work order number:	532073	Status:	CLOSE
Date Reported:	September 26, 2014 7:14 am	Assigned	RCOTTONBET
Description:	IDDE - Carpet Cleaning water to storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other field screening
Source tracing method	Visual recon
Indicator testing	Not used
Pollutants identified	Other (see notes)
Source or cause	Commercial - Mobile business
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date:	29-Sep-2014 8:26 am
Logged by:	RCOTTONBET
Description:	Carpet van leaking water

discussed with the carpet cleaner (van mobile) about controlling all discharges
this was a leak of service water leaving the van
i suggested a bucket to catch the drips, no chemicals or wastes in this discharge

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	532074	Status:	CLOSE
Date Reported:	September 26, 2014 7:15 am	Assigned	RCOTTONBET
Description:	IDDE - pressure washing with heat to storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	Intermittent
Constituted a threat to human heall or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Yes
How did you learn about the problem?	Other field screening
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Sediment / spoil
Source or cause	Commercial - Mobile business
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date: 29-Sep-2014 8:20 am

Logged by: RCOTTONBET

Description: SunWEST cleaning sidewalk with heated pressure washer

spoke to laborer and property manager about controlling sediment
gave laborer IDDE form and business card, he stated he would have his manager discuss with me
this is the second time I have spoken to SunWEST at this site, first time compliant mid project, this time project was shut down with the laborer stating that he had already been working since 1am

Log date: 20-Oct-2014 2:36 pm

Logged by: RCOTTONBET

Description: Met with supervisor/bidder on site

we discussed at length the IDDE program and its regional nature
he mentioned that Redmond is also "on the warpath"
he committed to instituting bmp's for pressure washing without heat or chemicals

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	532224	Status:	CLOSE
Date Reported:	September 27, 2014 9:25 pm	Assigned	MBAINTER
Description:	WMB 2014 6" AC 112th and Main ST		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other public report
Source tracing method	Other (see notes)
Indicator testing	Flow
Pollutants identified	Sediment / spoil
Source or cause	Public entity
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 27-Sep-2014 9:34 pm

Logged by: MBAINTER

Description: Main repair complete.

Received the call from Dave in Storm Drainage at 2:55 on 9-27 that they had hit the water main in the intersection of 112th AVE NE and Main ST. They were chipping out a concrete block between the 12" CI main and the 6" AC when the breaker bit on the track hoe went through the 6" AC main. We throttled the main and then notified the 14 customers who were affected that we were shutting off the water. We kept positive pressure on the main until it was completely excavated. We used a 6" Romac with a blind flange to cap the dead end section of main and thrust blocked against the existing section of main with concrete bricks. We used the bricks and quick set mortar to seal the open section of main and the hole from the breaker bit. We flushed from the BO at the top of the hill and flowed 100 GPM for 45 minutes. Prior to us repairing the main I called for emergency locates because there were no current marks onsite. We had all valves and 14 services on by 8:30pm. There was no property damage and all of the water was contained to the hole and going into the storm structure that they were working on. I kept a steady supply of De-Clor tabs in the flow of water while we had it throttled.
327 9-27-14

Log date: 02-Oct-2014 3:43 pm

Logged by: JHARRISON

Description: 10/2 Chad requestes we have person on site on Fri 10/3

@ 8:30 as SW patch is failing and they have to dig the area up, this also has water valves in the area. Daviel will be on site

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	533007	Status:	CLOSE
Date Reported:	October 1, 2014 8:42 am	Assigned	JROSENLUND
Description:	SLB 2014 LOC #14283007 Break P 9 x 5		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: 02-Oct-2014 6:14 am

Logged by: JROSENLUND

Description: Service line break

Water bubbling up out of parking lot. Informed nearby businesses of upcoming interruption of service. Installed jumper to daycare and carving studio. Throttled the main. Water valve 140193 appeared to not shut down. Broke concrete and dug down to find the 1" poly service line to 13420 was split. There was a 400 lb boulder than needed to be lifted out of the hole to complete work. Installed shoring and cut in 2 feet of 1" poly with a new corp pac joint and a 1" x 1" poly pac joint. Flushed for 2 hours at 100 gpm. Storm catch basins were backing up and clogged. Had to flush directly into nearby natural drainage swell. Water main was never depressurized. Recorded a residual of 1.05. Backfilled with 28 units of crushed and 6 units of cold mix. Patch is 9' x 5'. Restored all services and opened all valves. Will need to return to remove large boulder from site.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	533325	Status:	CLOSE
Date Reported:	October 3, 2014 9:13 am	Assigned	DONEILL
Description:	SLB 2014		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **17-Nov-2014 10:14 am**

Logged by: **DONEILL**

Description: **10/03/14- CREW RESPONSE:**

Conducted unscheduled water main shutdown; 14 services affected. Flushed for 40 minutes at 100 GPM; CL2 residual was 0.53.
Exposed water main and noticed broken saddle. Replaced saddle and corp, and reconnected to 1" poly service line.
Also replaced saddle and corp for address 4327 193rd AVE. SE. (WO# 533661).

Log date: **17-Nov-2014 10:26 am**

Logged by: **DONEILL**

Description: **10/08/14- CLEANED OFF TRUCK:**

Dumped asphalt at EGY and cleaned off the truck.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	533335	Status:	CLOSE
Date Reported:	October 3, 2014 10:31 am	Assigned	GKNIGHT
Description:	SLB 2014 LOC # 14286313 (P 9X5 ASPH PATCH)		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: 03-Oct-2014 10:44 pm

Logged by: GFLETCHER

Description: SLB 2014

It was a crack on poly on 8" ac right by the corp. We replaced both saddles and ran about 30 ft of copper to raise the service lines. We followed the leak for a while before we found it. It was an unscheduled shut down with 20 services affected
CL2 1.01
cl2 1.15
All services were back on by 830 PM and each customer was notified by the maintenance superviser for Bellefield Apartments.
96 units of crushed was used and 20 units of cold mix.
Meters to units were: 63306911 R: 704. And no lid R: 2856
FLushed for 30 minutes @ 200 GPMs total water loss 6000 Gallons.
We had the storm vactor to start the job with just me and grant and two temps. Then Dale, Rudd and Nate came and relieved the temps and we finished around 11 PM Friday Night.
The main was not where we thought and an asbuilt correction was turned in.

Log date: 06-Oct-2014 7:35 am

Logged by: GFLETCHER

Description: APH patches (5x9) and 11x14

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	533658	Status:	CLOSE
Date Reported:	October 6, 2014 7:06 am	Assigned	GKNIGHT
Description:	SLB 2014 LOC # 14290661 (P 8'x9')		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **07-Oct-2014 7:57 am**

Logged by: **NRAUSCHER**

Description:

I believe the service line for 333 106th ave se is leaking. Hung tags for wednesday 10-8-14. called for locates.

Log date: **08-Oct-2014 3:01 pm**

Logged by: **NRAUSCHER**

Description: **Asph 6'x8'**

Did shutdown of 9 houses vactored down and found a split in poly line approx 4' from the main. replaced the saddle and 4' of service line. pressure check no leaks. backfilled and restored area. turned on services. 335

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	**533701**	Status:	**COMP**
Date Reported:	**October 6, 2014 12:16 pm**	Assigned	**CVANHOOF**
Description:	**IDDE - Leaking dumpster onto pavement**		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	**No**
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Business inspection**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Dumping / trash**
Source or cause	**Commercial - Restaurant**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date:	**06-Oct-2014 12:24 pm**
Logged by:	**CVANHOOF**
Description:	**Investigate and response**

The dumpster at XO Restaurant was found leaking during a PDI at the adjacent property. There was a puddle under the dumpster but it did not discharge into a catch basin. I contacted the restaurant manager and applied some absorbent to contain the discharge. She was contacting Republic Services to bring out a watertight dumpster and they were going to sweep up the absorbent and dispose of it in the dumpster.
I will check tomorrow since I will be in the area again and see if Republic delivered a new dumpster.
Pictures are attached along with the IDDE Field Form.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	533706	Status:	COMP
Date Reported:	October 6, 2014 12:10 pm	Assigned	WJSCHNEIDE
Description:	Catch basin clean up from Shreader / vehical fire on 10-03.		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Visual recon**
Indicator testing	**Not used**
Pollutants identified	**Dumping / trash**
Source or cause	**Commercial - Mobile business**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date:	08-Oct-2014 3:01 pm
Logged by:	TMCMAHAN
Description:	FS staff cleaned up debris in drive area prior to entering storm drainage system

Log date:	13-Oct-2014 9:30 am
Logged by:	WJSCHNEIDE
Description:	CB and surface clean-up performed Monday, 10-6.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	533823	Status:	COMP
Date Reported:	October 7, 2014 2:31 pm	Assigned	CVANHOOF
Description:	IDDE - Food & garbage waste discharge		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	Intermittent
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Catch basin or manhole inspection
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Food waste / oil
Source or cause	Commercial - Restaurant
Correction and elimination methods	Behavior modification

WORK LOG / NOTES:

Log date:	07-Oct-2014 2:36 pm
Logged by:	CVANHOOF
Description:	Finding and Education

Finishing up a PDI at Coast Hotel today and found the dumpster area had residual of some mat washing, plus they were storing a big pot of FOG outside uncovered and uncontained. The garbage compactor also shows some sign of leaking during operation.
I talked with a kitchen worker about the grease and mats. I talked with the hotel maintenance department about contacting the solid waste provider and requesting a water tight compactor.
Pictures are attached to this work order along with the IDDE Field Form for this incident.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	533825	Status:	CLOSE
Date Reported:	October 7, 2014 2:46 pm	Assigned	GFLETCHER
Description:	SLB 2014		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date:	07-Oct-2014 2:47 pm
Logged by:	GFLETCHER
Description:	THe saddle was replaced

We replaced the 4" saddle going to 1140 148th dr se. and connected to existing used 4" saddle x cc, 1" corpxpjc and 1' 1" copper, 1" pjc x PEPjc

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	533950	Status:	CLOSE
Date Reported:	October 8, 2014 1:04 pm	Assigned	RCOTTONBET
Description:	IDDE - concrete spilled in the road		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other field screening
Source tracing method	Visual recon
Indicator testing	Not used
Pollutants identified	Cement / concrete
Source or cause	Construction
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date:	20-Oct-2014 2:32 pm
Logged by:	RCOTTONBET
Description:	Cadman dispatches a sweeper

overfull truck drops concrete in the road
stopped and spoke to the driver who called dispatch to report the spill
drove through next day, all cleared

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	534317	Status:	CLOSE
Date Reported:	October 11, 2014 7:06 pm	Assigned	RRUDD
Description:	SLB 2014 Pg.@11:10am Loc.#14294921		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date:	13-Oct-2014 3:07 pm
Logged by:	RRUDD
Description:	SLB 2014 — Main repaired

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	534372	Status:	CLOSE
Date Reported:	October 12, 2014 4:44 am	Assigned	GKNIGHT
Description:	SLB 2014 -Pg.@2:37am Loc.#14295008 (P-4'x9') + #534379		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: 14-Oct-2014 7:54 am

Logged by: RRUDD

Description: SLB 2014-Saddle

10/12/14-Received page at 2:37am. Made contact with customer who insisted it was a main beak. Went to site and detemined it was a saddle at 19004 SE 46TH WAY. Called for locates and called in crew-352, 353, and 427 to vactor. Shut WV#106537 and throttled WV#106561. Had to run back to shop to open the parts room, pull parts and load trucks. Once crew on site, performed 40 house shut down with WV#'s 106537, 106561 and isolated dead ends with WV#'s 106598, 106607. Dug down and discovered three saddles- one blown off(19004), one already replaced (4621), and one old (19003). Had 317 come in with 4093 full of crushed and additional parts for the second saddle. Replaced both saddles (19004, 19003) and recharged the main. Flushed out of BO#127183 for approx. 60minutes at 50GPM, CL@ res.- 0.51 and BO#127194 for approx. 120minutes at 50GPM, CL@ res.- 0.26. Service restored by 11:30am Backfilled, coldmix patch (4'x9') marked out. #309

IDDE Work Order Report

Work order number:	534572	Status:	CLOSE
Date Reported:	October 13, 2014 3:20 pm	Assigned	GKNIGHT
Description:	WMB 2014 PROVISIONAL (P 10x7)		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Chloride and fluroride**
Pollutants identified	**Other (see notes)**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date:	**14-Oct-2014 2:09 pm**
Logged by:	**JROSENLUND**
Description:	**Abandoned provisional service**

Chipped out section of asphalt and dug down 3 feet to expose 8" AC main and provisional service and saddle. Had locator verify that service extended ten feet east and then ended. Removed saddle and installed 12" x 8" repair band. Flushed for 1 hour at 75 gpm and recorded a residual of .60. Opened all water valves. Backfilled with 14 units of crushed rock and 4 units of cold mix. Patch is 10'x7'.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	534779	Status:	APPR
Date Reported:	October 15, 2014 7:24 am	Assigned	RCOTTONBET
Description:	IDDE - TA response drags mud onto the street		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**No**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Multiple pollutants (see notes)**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date:	**21-Oct-2014 2:45 pm**
Logged by:	**RCOTTONBET**
Description:	**I just don't know anymore...**

I think I have read it all now -
Fact - resident at 1997 Bel Way SE is building a wall
fact - resident has recieved multiple stop work orders, all overturned for thresholds (under)
fact - clear and grade inspector did report an IDDE of sediment, oil, gas, antifreeze by phone to RCOTTONBET
fact - RCOTTONBET did visit the site and take photos (attached)
fact - RCOTTONBET did speak to property owner at length to determine not his contractor's actions but a car wreck
fact - police CAD records indicate a police response did occur without police report (attached)

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	534897	Status:	APPR
Date Reported:	October 15, 2014 2:42 pm	Assigned	CVANHOOF
Description:	IDDE - Turbid stormwater discharged to ditch		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	Yes
Precipitation in previous 24 hours	
Frequency	Intermittent
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	ERTS
Source tracing method	Multiple sources (see notes)
Indicator testing	Turbidity
Pollutants identified	Natural source
Source or cause	Public entity
Correction and elimination methods	Add or improve source control BMP

WORK LOG / NOTES:

Log date:	15-Oct-2014 2:49 pm
Logged by:	CVANHOOF
Description:	Investigate & Sample

Received ERTS #652204 regarding turbid stormwater being discharged from Tillicum Elementary. I visited the area and found some turbid water at the end of the pipe from the track where it enters the ditch along 160th Ave SE. I grabbed a sample at the end of pipe and another 9 feet downstream from the turbid puddle. The sample at end of pipe was 178 NTU and the sample just downstream was 23 NTU. Very little discharge from the turbid pipe actually mixes with the higher volume ditch flow.
Pictures and IDDE Field Form are attached.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	535641	Status:	CLOSE
Date Reported:	October 20, 2014 2:22 pm	Assigned	RCOTTONBET
Description:	Spill - Sewer overflow at location		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Other (see notes)
Indicator testing	Odor
Pollutants identified	Sewage / septage
Source or cause	SAnitary overflow
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date:	21-Oct-2014 2:42 pm
Logged by:	RCOTTONBET
Description:	Storm cleaning out decant vault

using sewer bay to decant spoils from vactoring decant vault
this is not within the permit operations plan
training to ensue e.g. don't use the sewer bay to decant fluids from the decant vault
excessive flows ran into a camera for a contractor planning work/surveying
camera became lodged in the pipe until overflow and excessive flows receeded

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	535770	Status:	CLOSE
Date Reported:	October 21, 2014 10:16 am	Assigned	GFLETCHER
Description:	WMB 2014 16" AC COLLAR	EL # 14304295	

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	Once
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	NA
Final resolution of illicit connection within six months?	NA
How did you learn about the problem?	Other (see notes)
Source tracing method	NA
Indicator testing	
Pollutants identified	Sediment / spoil
Source or cause	Other (see notes)
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date:	21-Oct-2014 2:01 pm
Logged by:	JHARRISON
Description:	BIG ROCK sent @ 12

Main repaired

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	535925	Status:	COMP
Date Reported:	October 22, 2014 7:13 am	Assigned	CVANHOOF
Description:	IDDE - Water main break EL # 14304295		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [x] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Yes
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Sediment / spoil
Source or cause	Public entity
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 22-Oct-2014 7:44 am

Logged by: CVANHOOF

Description: IDDE Investigation

Went to the site and found dirt/debris in the public and private storm systems in the surrounding properties. Water department was dewatering the hole and catch basin inserts were installed. COB street sweeper was cleaning road along 161st Ave SE.
COB stormwater crew cleaned catch basins and pipes that were affected by the main break. Basin inserts were also left in the structures after cleaning.
16" A/C water main break which allowed estimated 2,000 gallons a minute of turbid discharge into the storm system and Vasa Creek.
Water Department estimated that 85,000 gallons of water was discharged.

259a

Department of Ecology - Environmental Report Tracking System

ERTS # 652593

Initial Report

External Reference #

Caller Information

	First	Last
Name	MIKE	GRAVES

Busines Name: CITY OF BELLEVUE
Street Address: 2901 115TH AVE NE
Other Address:
City: BELLEVUE State: WA Zip: 98004
E-mail: mgraves@bellevuewa.gov Confidential, FL [ ]

Phone	Ext	Type
(425) 452-2030		Business

Where did it happen

Berth: Anchorage
Location Name:
Street Address: 3104 161ST AVE SE
Other Address:
City/Place: BELLEVUE State: WA Zip:
County - Region: KING NWRO FS ID
WIRA #:
Waterway: VASA CREEK Type: CREEK
Latitude: Longitude:
Topo Quad 1:24:000: MERCER ISLAND
Direction/Landmark (mile post, cross roads, township/range)

What happened

Spills Program Oil Spill? N

Incident Date: 10/21/2014 Received Date: 10/30/2014 14:45
Medium: UNKNOWN
Material: WATER

Quantity	Unit
85000	GALLON

Source: OTHER
Cause: EQUIPMENT FAILURE
Activity: UNKNOWN
Impact: UNKNOWN
Vessel Name:
Hull Number:

Primary Potentially Responsible Party Information

	First	Last
Name		

Business Name: CITY OF BELLEVUE
Street Address: 2901 115TH AVE NE
Other Address:
City: BELLEVUE State: WA Zip: 98004
Phone: (425) 452-2030 Ext: Type: Business
E-mail:

Additional Contact Information

Name	Phone	Ext	Type

More Information

Water main break on 10 21 14 at 3104 161st Ave SE. Bellevue released 85000 gallons of potable water to Vasa Cr. system. Crews have mitigated the break. No damage to creek

ONLINE REPORT AT X:\NWRO ERTS\ERTS Online Forms\2014\ONLINE_SUBMITTAL_FORMS

Entry Person: WINTER, SUSANNE Entry Date: 10/31/2014

260

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	536048	Status:	WAUDIT
Date Reported:	October 22, 2014 1:25 pm	Assigned	VSCHRODER
Description:	Oil Spill		

REGULATORY:

Best Mgmt Practices (ESA):

☐ HPA Required? ☐ DOE Called?

☐ Illicit Discharge? ☐ NPDES?

SPECIFICATIONS:

Raining?	Yes
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	No
Investigated within 7 days?	Not applicable
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	~~Vehicle fluids~~ NONE
Source or cause	Vehicle
Correction and elimination methods	No action needed

WORK LOG / NOTES:

Log date:	24-Oct-2014 1:56 pm
Logged by:	VSCHRODER
Description:	Site visit

816 went out to location and by the time he got on site there was no signs of oil on the road. the hard rain must have washed it out. he drove all directions and never saw anything.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	536567	Status:	CLOSE
Date Reported:	October 26, 2014 11:05 pm	Assigned	JHARRISON
Description:	WMB 2014 6" AC		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **20-Nov-2014 9:05 am**

Logged by: **JHARRISON**

Description: **Per e-mail will start today**

customer phone # 425 957 4461
WORK COMPLETED, THEY WILL STOP BY NEXT YEAR NO BILLING FOR AND MAKE SURE SOD TOOK

Log date: **05-Nov-2014 3:31 pm**

Logged by: **JHARRISON**

Description: **Met with both home owners 17605 & 17615 also met with**

Met with both home owners 17605 & 17615 also met with Amanda from Malone's Landscaping; we looked over what needs to be done for the restoration for 17615 yard. Amanda will send me job estimate in the next 2 days hoping to get work started in next 1-2 weeks.
Drew @ 17605 had questions regarding if down the road if there is settlement in his rockery and or patio from the water flowing through and under rockery patio slab: what should I do? informed him to give us a call so we can respond, will do
We will take care of the restoration in place of H/O filing a claim w/Risk

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	536721	Status:	CLOSE
Date Reported:	October 27, 2014 9:52 pm	Assigned	PDILLS
Description:	WMB 2014 8" CI Page 4:33PM		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [x] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other public report
Source tracing method	Other (see notes)
Indicator testing	Flow
Pollutants identified	Sediment / spoil
Source or cause	Public entity
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date:	29-Oct-2014 6:59 am
Logged by:	KFOCKLER
Description:	Comments from Engineering

262a

Department of Ecology - Environmental Report Tracking System

ERTS # **652501**

Initial Report

External Reference #

Caller Information

	First	Last
Name	MIKE	GRAVES

Busines Name CITY OF BELLEVUE
Street Address 2901 115TH AVE NE
Other Address
City BELLEVUE State WA Zip 98004
E-mail mgraves@bellevuewa.gov Confidential_FL [ ]

Phone	Ext	Type
(425) 452-2030		Business

Where did it happen

Berth Anchorage
Location Name
Street Address 699 120TH AVE NE
Other Address
City/Place BELLEVUE State WA Zip
County - Region KING NWRO FS ID
WIRA #
Waterway STURTEVANT CREEK Type CREEK
Latitude Longitude
Topo Quad 1:24:000 MERCER ISLAND
Direction/Landmark (mile post, cross roads, township/range)

What happened

Spills Program Oil Spill? N

Incident Date 10/27/2014 Received Date 10/28/2014 8:42
Medium SURFACE WATER-FRESH
Material WATER

Quantity	Unit
175000	GALLON

Source PIPELINE
Cause EQUIPMENT FAILURE
Activity ROUTINE/NORMAL OPERATIONS
Impact WATER POLLUTION
Vessel Name
Hull Number

Primary Potentially Responsible Party Information

	First	Last
Name		

Business Name CITY OF BELLEVUE
Street Address
Other Address
City State WA Zip
Phone Ext Type
E-mail

Additional Contact Information

Name	Phone	Ext	Type

More Information

REPORT RECEIVED VIA ONLINE SUBMITTAL FORM:

Water main break released approx 175,000 gallons to Sturtevant Cr. Crews responded and shut off as quickly as possible. Mostly water, not much sediment

ONLINE SUBMITTAL FORM:
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Entry Person SACAYANAN, TAMARA Entry Date 10/28/2014

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	538081	Status:	CLOSE
Date Reported:	November 4, 2014 9:07 am	Assigned	RRUDD
Description:	SLB 2014-Contractor compaction may have caused saddle leak		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other agency referral**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Construction**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **06-Nov-2014 9:24 am**

Logged by: **RRUDD**

Description: **SLB 2014**

11/4/14-309 and 314 responded to report of contractor breaking a water main while compacting with a hoe pack. Locator was on site for project that contractor had already done the day previous without locates. They were attempting to hoe pack right above the main and broke the existing saddle. We shut down the main with WV#105691 and new valve at 3 pack for 167TH CT SE. Contractor dug up the main and we replaced the saddle and spliced into the existing service line. Break ran for approx. 2hrs at 100GPM while throttled. Flushed for one hour at 250GPM, CL2 res.-0.46. 10 services back on by 2pm. Contractor backfilled with sand as approved by transportation inspector on site and 1-1/2" crushed. #309

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	538121	Status:	CLOSE
Date Reported:	November 4, 2014 11:59 am	Assigned	RRUDD
Description:	SLB 2014 Loc # 14317570 Water leak		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: 02-Dec-2014 10:25 am
Logged by: GKNIGHT
Description: Patch (P-9'x7')

Patches in street have been done. Possibly by PSE doing gas installs

Log date: 04-Nov-2014 12:43 pm
Logged by: JHARRISON
Description: 360 network called clear

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	538858	Status:	CLOSE
Date Reported:	November 11, 2014 11:44 am	Assigned	GFLETCHER
Description:	JH WMB 2014 6" AC		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Chloride and fluroride**
Pollutants identified	**Other (see notes)**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **11-Nov-2014 11:51 am**

Logged by: **GFLETCHER**

Description: **Probable WMB 2014**

Water coming up in front of 8005 NE 28th st at the SE corner of NE 28th st and 80th Ave NE. THe customer said it had been leaking all night and getting worse. When I arrived it was going about 20 GPMs and most of the water was going into a CB. It's on 6"AC right were they stopped AC Main replacement and left a few hundred feet of AC. Crew in route, Dale, Rick and Rudd, 13 service shut down with two valves. Will notify customers if we need to shut down main.
324

Log date: **12-Nov-2014 8:33 am**

Logged by: **GFLETCHER**

Description: **All services back on by 4 PM**

It was a circumfrencial break, 4 feet past where our CIP main replacement project stopped. Used a 6" ss1 repair band and never lost pressure so no need to flush During the excavation our vactor truck broke and blew some hydraulic fluid out of the water pump. We cleaned most of it with spill bags from the vactor and 4156, which will be replaced. Had to call out Phil from wastewater and used the wastewater vactor. Everything went smoothly after that.
324

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	539007	Status:	CLOSE
Date Reported:	November 12, 2014 12:49 pm	Assigned	GKNIGHT
Description:	WMB 2014 4" AC Condition Related Patch-(Gigantic)- Water running down roadway		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Chloride and fluroride**
Pollutants identified	**Other (see notes)**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **13-Nov-2014 7:27 am**

Logged by: **RGIBERSON**

Description: **Blow out on 4" AC pipe at simplex end**

Water flowing at about 800 gpm upon arrival. Water main throttled by 1:15pm and we began knocking on doors for shutdown. Left main on until break was exposed . 4" AC break, blown out at simplex end, main is in very poor condition. Cut in 4' of 4" DI with 2 hymax couplings. Filled main and pressure checked, no leaks. Flushed for approx. 45 minutes at 50gpm for a CL residual of .76. Cleaned up dirt and debris from break and Storm cleaned their affected catch basins. Andy Tuchscherer came and assessed damaged homes. Road is in poor shape but is safe for passage, slow signs were left onsite in all directions to warn traffic of bumpy road. All services restored by 5:30pm. Break is approx. 200' south of another recent break on the 4" AC. Locate ticket #14325757 T.O.M. 3' 4" O.D. 5.20". Main was left throttled as requested by Kipp Fockler. Rick 337

Log date: **14-Nov-2014 2:49 pm**

Logged by: **RGIBERSON**

Description: **Cleaned up driveways**

Swept and scooped up fines left by main break replaced bark at 3735 138th PL. Cleaned out carport at 3749 138th PL. We wanted to hose down driveways but with the cold weather we were concerned about making these walk and drives into skating rinks. Also scooped up the small piles of debris left on 138th PL. Rick 337

Log date: **22-Dec-2014 1:51 pm**

Logged by: **GKNIGHT**

Description: **Patch**

Roadway restoration on work order 523059

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	539070	Status:	CLOSE
Date Reported:	November 13, 2014 8:08 am	Assigned	DONEILL
Description:	SLB 2014 Water gushing up from roadway (P 5X24 ASP)H		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other public report
Source tracing method	Visual recon
Indicator testing	Flow
Pollutants identified	Sediment / spoil
Source or cause	Public entity
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date:	24-Nov-2014 1:26 pm
Logged by:	DONEILL
Description:	11/13/14- SERVICE REPAIR:

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	539665	Status:	CLOSE
Date Reported:	November 18, 2014 9:04 am	Assigned	RCOTTONBET
Description:	IDDE - pressure washing with chemicals to storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Intermittent**
Constituted a threat to human healt or the environment?	**Yes**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other field screening**
Source tracing method	**Video inspection**
Indicator testing	**Visual indicators**
Pollutants identified	**Multiple pollutants (see notes)**
Source or cause	**Commercial - Retail**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date:	**18-Nov-2014 9:09 am**
Logged by:	**RCOTTONBET**
Description:	**BMiller responds during other tech assist**

BMiller found pressure washing with a degreaser over the entire parking lot area of the SRO theatre complex
BMiller was on site assisting with a blocked drainage system that was overflowing to the neighboring property (Fast Lube)
Brian stopped the pressure washing and educated the management company rep Henry Hurlbut 425-246-1417 to the regulations, he did provide a SWPPP card and PW brochure with an offer to assist further if needed

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	539907	Status:	COMP
Date Reported:	November 19, 2014 10:03 am	Assigned	CVANHOOF
Description:	Spill follow up from ERTS		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	No
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	ERTS
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Vehicle fluids
Source or cause	Commercial - Fueling
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date: 20-Nov-2014 10:07 am

Logged by: CVANHOOF

Description: Spill clean-up response

Received ERTS#652994 from DOE regarding a fuel spill at 411 108th Ave NE. A fuel company was filling the generator and an overflow occurred putting about 10 gallons of fuel in the surrounding soil. A small amount of fuel ran down the retaining wall and onto the parking garage ramp, but it did not reach any receiving storm structure. Universal Applicators was called for response and clean-up. I talked with Greg (206-762-5897) and talked with him about their clean-up process. They used absorbent on the asphalt and left absorbent pads in the trench drain for any residual during rain events. I went down to parking level "D" to check their stormwater vault and there wasn't any sign or odor. Del (Urban Renaissance Group) (206-255-5897) is the property manager and he is making sure the soil remediation is done because they don't want any odor for pedestrians and tenants.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	540093	Status:	COMP
Date Reported:	November 21, 2014 3:14 pm	Assigned	CVANHOOF
Description:	Gas spill to street from car accident		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	Yes
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Other agency referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Vehicle fluids
Source or cause	Vehicle
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 25-Nov-2014 7:32 am

Logged by: CVANHOOF

Description: Remove BMP

The absorbents booms that were left for the weekend to catch any residual sheen were removed.

Log date: 24-Nov-2014 7:12 am

Logged by: CVANHOOF

Description: Response & clean-up

A car accident at Coal Creek Parkway and the southbound 405 off ramp caused a gas spill. Myself, Brian Miller and Street Department responded with spill absorbent material. The Bellevue Fire Department applied some absorbent booms and a magnetic catch basin cover. Absorbent booms and floor dry was also used.
Andy Quast from DOE also responded and the ERTS#653078. Andy saw the spill response and approved of the BMP's and clean-up that were in place.
Davidson-Macri came out with a vactor and cleaned the catch basin that had product in it.
There was heavy rain during the spill and most runoff ran down 118th/Lake Washington Blvd into a grassy ditch that was filtering some of the petroleum product.Oil absorbent booms were left to catch any residual sheen.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	540379	Status:	APPR
Date Reported:	November 25, 2014 7:54 am	Assigned	
Description:	IC - single family side sewer cross to storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [x] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Continuous**
Constituted a threat to human healt or the environment?	**Yes**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Yes**
Final resolution of illicit connection within six months?	**Yes**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Dye testing**
Indicator testing	**Not used**
Pollutants identified	**Sewage / septage**
Source or cause	**Illicit connection**
Correction and elimination methods	**Education / technical assistance**

WORK LOG / NOTES:

Log date:

Logged by:

Description: 2 FLTS

IDDE FORM

Both [illegible] [illegible]

271a

Department of Ecology - Environmental Report Tracking System

ERTS # 653295

Initial Report

External Reference #

Caller Information

	First	Last
Name	MIKE	GRAVES

Busines Name: CITY OF BELLEVUE
Street Address: 2901 115TH AVE NE
Other Address:
City: BELLEVUE State: WA Zip: 98004
E-mail: mgraves@bellevuewa.gov Confidential FL ☐

Phone	Ext	Type
(425) 452-2030		Business

Where did it happen

Berth: Anchorage
Location Name:
Street Address: 10925 NE 18TH ST
Other Address:
City/Place: BELLEVUE State: WA Zip:
County - Region: KING NWRO FS ID
WIRA #:
Waterway: STURTVANT CREEK Type: CREEK
Latitude: Longitude:
Topo Quad 1:24:000: MERCER ISLAND
Direction/Landmark (mile post, cross roads, township/range)

What happened

Spills Program Oil Spill? N

Incident Date: 12/3/2014 Received Date: 12/4/2014 12:23
Medium: STORM DRAIN PIPE
Material: SEWAGE/SLUDGE
Quantity: Unit:
Source: DOMESTIC
Cause: OTHER
Activity: ROUTINE/NORMAL OPERATIONS
Impact: WATER POLLUTION
Vessel Name:
Hull Number:

Primary Potentially Responsible Party Information

	First	Last
Name		UNKNOWN

Business Name:
Street Address:
Other Address:
City: State: WA Zip:
Phone: Ext: Type:
E-mail:

Additional Contact Information

Name	Phone	Ext	Type

More Information

REPORT RECEIVED VIA ONLINE SUBMITTAL FORM:

Bellevue Utilities discovered a side sewer cross connection at a home during reconstruction, address 10925 NE 18th St, Bellevue. Duration of cross connection and volume of discharge unknown as original home was built in the 1950's and it was connected to a previously unknown storm pipe. Cross connection has been corrected.

ONLINE SUBMITTAL FORM AVAILABLE AT:
X:\NWRO ERTS\ERTS Online Forms\2014\ONLINE_SUBMITTAL_FORMS

Entry Person: SACAYANAN, TAMARA Entry Date: 12/5/2014

2716

Department of Ecology - Environmental Report Tracking System

ERTS # 653143

Initial Report

External Reference #

Caller Information

	First	Last
Name	MIKE	GRAVES

Business Name: CITY OF BELLEVUE
Street Address: 29010 115TH AVE NE
Other Address:
City: BELLEVUE State: WA Zip: 98296
E-mail: MGRAVES@BELLEVUEWA.GO Confidential FL [ ]

Phone	Ext	Type
(425) 452-2030		Business

Where did it happen

Berth: Anchorage
Location Name:
Street Address: 1411 108TH AVE NE
Other Address:
City/Place: BELLEVUE State: WA Zip:
County - Region: KING NWRO FS ID:
WIRA #:
Waterway: Type: CREEK
Latitude: Longitude:
Topo Quad 1:24:000: MERCER ISLAND
Direction/Landmark (mile post, cross roads, township/range)
STURTEVANT CREEK

What happened

Spills Program Oil Spill? N

Incident Date: 11/20/2014 Received Date: 11/25/2014 13:42
Medium: OTHER
Material: OTHER - SEE NOTE
Quantity: Unit:
Source: UNKNOWN
Cause: UNKNOWN
Activity: UNKNOWN
Impact: UNKNOWN
Vessel Name:
Hull Number:

Primary Potentially Responsible Party Information

	First	Last
Name	U	UNKNOWN

Business Name:
Street Address:
Other Address:
City: State: WA Zip:
Phone: Ext: Type:
E-mail:

Additional Contact Information

Name	Phone	Ext	Type

More Information

REPORT RECEIVED VIA WEB

Bellevue utilities discovered side sewer cross connection to storm drainage at 1411 108th ave ne, Bellevue, on 11/20/14. Suspect connection made when house built 7 years ago so no estimate of discharge volume. Working with property owner to correct issue asap

REPORT CAN BE VIEWED AT

X:\NWRO ERTS\ERTS Online Forms\2014\ONLINE_SUBMITTAL_FORMS

Entry Person: Cannon, Tawny Entry Date: 11/25/2014

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	540478	Status:	CLOSE
Date Reported:	November 25, 2014 3:17 pm	Assigned	RCOTTONBET
Description:	IDDE - oil leak on cement truck		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Intermittent**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Cement / concrete**
Source or cause	**Construction**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date:

Logged by:

Description:

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	540517	Status:	CLOSE
Date Reported:	November 26, 2014 4:20 am	Assigned	RCOTTONBET
Description:	Fire control Water entering stream from FD structure fire responds		

REGULATORY:

Best Mgmt Practices (ESA):

☐ HPA Required? ☐ DOE Called?

☐ Illicit Discharge? ☐ NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Other (see notes)**
Indicator testing	**Other**
Pollutants identified	**Allowable discharge**
Source or cause	**Public entity**
Correction and elimination methods	**Other (see notes)**

WORK LOG / NOTES:

Log date:	26-Nov-2014 2:53 pm
Logged by:	RCOTTONBET
Description:	Fire destroys large commercial business structure

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	540533	Status:	CLOSE
Date Reported:	November 26, 2014 6:43 am	Assigned	RCOTTONBET
Description:	IDDE - food waste to CB		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Intermittent**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other field screening**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Food waste / oil**
Source or cause	**Commercial - Restaurant**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date: 06-Jan-2015 8:19 am

Logged by: RCOTTONBET

Description: Burger bar complains of odor from CB at front door

in reviewing the issue and the historical use of this site, this has happened before with each separate restaurant on the site
the back area is served by a small yard drain system
restaurants house keeping in general leads to food waste on the ground, washing into drains with every rainfall
food waste gathers in the downstream CB, near the front door
begins to rot and stink
I told the restaurant the problem and they cleaned out the system and revamped their cleaning practices

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	540975	Status:	WAUDIT
Date Reported:	November 30, 2014 10:48 am	Assigned	MBAINTER
Description:	SLB 2014 After Hours 1" copper service line repair.		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Chloride and fluroride**
Pollutants identified	**Other (see notes)**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: **30-Nov-2014 10:58 am**

Logged by: **ERICE**

Description: **Assembled crew for repair**

Throttled main, marked and called in for emergency locates.

Log date: **01-Dec-2014 6:49 am**

Logged by: **MBAINTER**

Description: **1" copper service repair completed.**

The service was leaking about 25 to 30 GPM. We shut down the main at 12:15 after notifying 27 customers. Spliced in 4' of 1" copper directly into the dual purpose of the setter with a 1" MIP X PJC. There was a 2" Steel gas main directly under the 1" copper service and the break was right where the gas was rubbing on our line. I called PSE and let them know that the coating was worn off of the gas main and that the steel had been eroded a small amount.
We flushed air from the hydrant uphill and then flushed at the hydrant near the meters. Flushed at 50 GPM for 1 hour and had a final CL residual of 1.26
All services and valves restored by 2PM.
Meter # 67855929
Read = 677
327

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	**541007**	Status:	CLOSE
Date Reported:	**November 25, 2014 1:23 pm**	Assigned	RCOTTONBET
Description:	**Oil leaking from truck into storm drain**		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Pollution hotline**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Vehicle fluids**
Source or cause	**Commercial - Mobile business**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date:	**06-Jan-2015 8:23 am**
Logged by:	**RCOTTONBET**
Description:	**Lincoln square 2 construction**

contacted the construction super and discussed his traffic plan for concrete trucks, haul trucks and the future of vehicle access for construction
they will be keeping a spill kit near the two service drives
they are isolating the drain system on Bellevue Way and pumping this water into the pit water handling system for treatment and discharge to sewer

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	541211	Status:	CLOSE
Date Reported.	December 1, 2014 3:02 pm	Assigned	DONEILL
Description:	SLB 2014 DU contractor while digging up for service install		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Construction**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date: 03-Dec-2014 7:57 am

Logged by: RRUDD

Description: SLB 2014-Broken saddle

12/1/14-309 and 326 went out to investigate contractor complaint. Saddle that had been dug up and exposed earlier in the day had broken. Throttled the main, pumped water out of the hole and found that the saddle was broken. 320 gave me a ride to the BSC where I picked up the vactor, he took out lights, shoring, etc. Contractor had dug up and exposed a collar and two long, Simplex milled ends as well as the saddle. The band for the replacement saddle was too small, so we removed the old and put on a SS1. Repair was performed live, but throttled. 314 dealt with three customers uphill that complained of very low pressure. 325 brought out crushed rock to bed and cover the main. 328 is scheduled to do a shut down and service replacement on 12/3/14. #309

Log date: 04-Dec-2014 11:12 am

Logged by: DONEILL

Description: 12/03/14- SERVICE REPLACEMENT:

Service replacement was done under work order # 528663.
We cut out the AC collar, and cut in 40.5 inches of 6" DI using two HYMAXes. Back filled using 5 yards of crushed rock and 1 yard of cold mix.
ASPHALT PATCH = 2' X 8'
CURB AND GUTTER = 20 LINEAR FEET
Turned in site restoration sheet 12/04/14

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	541272	Status:	CLOSE
Date Reported:	December 2, 2014 6:55 am	Assigned	RCOTTONBET
Description:	IDDE - drywall mud to cb		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other field screening**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Multiple pollutants (see notes)**
Source or cause	**Construction**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date:	08-Jan-2015 1:37 pm
Logged by:	RCOTTONBET
Description:	Tenant Improvement

construction materials to storm
bins provided, drywall contractor piled up wastes and debris uncovered on the parking area next to the bins
rain washed the drywall and other wastes to the storm system
contractor and owner committed to using the bins, closing the lids and cleaning the storm system
SR 44972 calls in the completion
reinspection shows all clean

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	541359	Status:	COMP
Date Reported:	December 2, 2014 3:24 pm	Assigned	CVANHOOF
Description:	IDDE - Sanitary Sewer overflow to Yarrow Creek		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [x] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Sewage / septage
Source or cause	Public entity
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 04-Dec-2014 7:20 am

Logged by: CVANHOOF

Description: Response

There was a sanitary sewer overflow into Yarrow Creek at the 520 crossing. The cause was a root blockage. Below is the information from the original email:
Mike,
I called you yesterday about a MH (#205130) surcharging on the 520 Project yesterday @ 2:40PM. Our crew finally got the blockage relieved in the 12" line at roughly 11:00PM. The MH was surcharging at about 2gal min, which they calculated to be about 1000-1500gal total through the duration of the remedy to relieve. The problem was a massive root blockage about 12' downstream from the surcharged MH. This overflow did make it into Yarrow Creek. Video crew will be out to assess the defect and follow up with the PM crew if there is any further maintenance that needs to be done to ensure there is no discharge in the near future. The video crew will also let us know what permanent repair the sewer link needs to with-go. Let me know if there any other questions I can answer.
Clint

279a

Department of Ecology - Environmental Report Tracking System

ERTS # 653237

Initial Report

External Reference #

Caller Information

	First	Last		
Name	MIKE	GRAVES		
Busines Name	CITY OF BELLEVUE			
Street Address	2901 115TH AVE NE			
Other Address				
City	BELLEVUE	State WA	Zip 98008	
E-mail	mgraves@bellevuewa.gov		Confidential FL	
Phone	Ext	Type		
(425) 452-2030		Business		

Where did it happen

Berth		Anchorage	
Location Name			
Street Address	3265 103RD PL NE		
Other Address			
City/Place	BELLEVUE	State WA	Zip
County - Region	KING	NWRO	FS ID
WIRA #			
Waterway	YARROW CREEK	Type CREEK	
Latitude		Longitude	
Topo Quad 1:24:000	MERCER ISLAND		

Direction/Landmark (mile post, cross roads, township/range)

What happened

Spills Program Oil Spill? N

Incident Date 12/1/2014 Received Date 12/2/2014 10:57

Medium SURFACE WATER-FRESH

Material SEWAGE/SLUDGE

Quantity Unit

Source PIPELINE

Cause OVERFLOW

Activity ROUTINE/NORMAL OPERATIONS

Impact WATER POLLUTION

Vessel Name

Hull Number

Primary Potentially Responsible Party Information

	First	Last	
Name			
Business Name			
Street Address	3265 103RD PL NE		
Other Address			
City	BELLEVUE	State WA	Zip
Phone	Ext	Type	
E-mail			

Additional Contact Information

Name	Phone	Ext	Type

More Information

REPORT RECEIVED VIA ONLINE SUBMITTAL FORM:

sewer overflow near 520, approx. 3265 103rd PL NE, Bellevue. discovered by Utilities around 2:40 pm. mitigated around 11:00 pm. Cause was root mass in main line. overflow to Yarrow creek. Crews are cleaning up as they can. No plans to post or sample creek at this time as there are no easy public access points and weather is limiting outdoor activities

ONLINE SUBMITTAL FORM AVAILABLE AT:
X:\NWRO ERTS\ERTS Online Forms\2014\ONLINE_SUBMITTAL_FORMS

Entry Person SACAYANAN, TAMARA Entry Date 12/2/2014

280

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	541422	Status:	APPR
Date Reported:	December 3, 2014 9:57 am	Assigned	RGIBERSON
Description:	WMB Water bubbling from shoulder area Ticket #14340829		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	
Final resolution of illicit connection within six months?	
How did you learn about the problem?	Other agency referral
Source tracing method	Visual recon
Indicator testing	Chloride and fluroride
Pollutants identified	
Source or cause	Public entity
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 04-Dec-2014 3:39 pm

Logged by: RGIBERSON

Description: Cut and capped main at 9208 NE 25th ST

Just past service for 9208 (brass saddle and boss left in ground) Installed 2-6" romacs and temp blocked between them. Installed a temp blow off on live side and used a 15x27 to house it. Left WV 457411 off and will install PVC in it. AT also asked we shut off WV 453754 and install PVC in that as well. Water off from 11am until 3pm. Flushed 100gpm for 45 minutes for a CL residual of 1.07. Rick 337

Log date: 12-Dec-2014 7:27 am

Logged by: RGIBERSON

Description: Turned off and marked valves

Dropped PVC in WV457411 and WV453754 after turning valves off. Removed silt sock from CB. Rick 337

Log date: 03-Dec-2014 2:38 pm

Logged by: RGIBERSON

Description: Water coming out of hillside positive for fluoride

Water coming out of hillside approx. 1-3 gpm. Listened to service at 9210 Ne 25th ST could hear leak. Marked area for locates and located service line for 9210. 327 came out to help pinpoint leak, we agreed it seemed to be loudest aboul where saddle attaches to main or close to, on service line. Will bring out parts for service/saddle and be prepared to possibly cut and cap main. Main runs down hillside through an easement with no services between next valve and 9210. Turned off WV on 92nd and throttled WV on 94th, Standby person notified. Dechlor added to runoff area and installed silt sock on next CB. Craig from Clyde Hill Public works is notified he left his cones up to keep cars off ice on edge of 92nd. Rick 337

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	541533	Status:	CLOSE
Date Reported:	December 4, 2014 7:16 am	Assigned	RCOTTONBET
Description:	IDDE - concrete influenced water to storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**Yes**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other field screening**
Source tracing method	**Visual recon**
Indicator testing	**Acidity / Alkalinity level**
Pollutants identified	**Cement / concrete**
Source or cause	**Construction**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date:	17-Dec-2014 7:42 am
Logged by:	RCOTTONBET
Description:	Contractor using sediment sock as BMP for concrete pumper spillage

I informed site manager that the discharge of concrete influenced water, even filtered through a sediment sock is not allowed in the storm system, we reviewed his options and he committed to isolating the drainage system by plugging the downstream end and pumping all waters into the excavation water handling system for the remainder of the project.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	541817	Status:	CLOSE
Date Reported:	December 7, 2014 4:17 am	Assigned	DBENSON
Description:	WMB 2014 6" AC Paged at 4:36 pm LOC # 14343526		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Chloride and fluroride**
Pollutants identified	**Other (see notes)**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date:	**07-Dec-2014 4:35 am**
Logged by:	**DBENSON**
Description:	**12/6/14 - 6 inch AC water main break**

12/6/2014 - Observed water coming up through sidewalk and behind it and water flowing down the street. Throttled main. Called in for emergency locates. Ticket number 14343526. Called in crew. Notified customers and turned off services at 6:30pm. Five services affected. Dug down and found a circumferential break on the main. Installed SS1 repair band mid range. Outside diameter of main is 7.30. Bled air from main. Checked for leaks at static pressure. No leaks found. Flushed main for forty minutes at seventy five gallons per minute. Turned services on at 10:30pm. Bedded main and filled with crushed. Needs topsoil. Conned off. Comments 320

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	541818	Status:	CLOSE
Date Reported:	December 7, 2014 4:23 am	Assigned	DBENSON
Description:	SLB 2014 Paged at 6:21pm LOC # 14343536.		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date:	07-Dec-2014 4:37 am
Logged by:	DBENSON
Description:	6/7/2014 - Replaced saddle

6/7/2014 - Customer worried about eroding under driveway. Called in for emergency locates. Ticket number 14343536. Crew already mobile. Dug down and found saddle was spraying. It was previously potholed. Installed 12 inch repair band. ss 2. Installed new 12 inch saddle, 1 inch corp, 3 feet of 1 inch copper to three quarter inch copper with a 1 inch by three quarter inch PJC. Water main never lost pressure. Checked repairs for leaks at static pressure. No leaks found. Restored service at 3:30 am. Meter number 0500629 Read 2573 Comments 320

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	542304	Status:	WAUDIT
Date Reported:	December 9, 2014 6:50 am	Assigned	MGRAVES
Description:	IDDE - trash compactor overflow to storm/washing to storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other field screening**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Dumping / trash**
Source or cause	**Other (see notes)**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date:	**17-Dec-2014 7:35 am**
Logged by:	**RCOTTONBET**
Description:	**Staff washing wastes from compactor to storm**

I asked them to stop and to speak to a responsible manager
He was unavailable, I handed my card to staff washing the loading dock area to storm and discussed the addition of an asphalt berm and a drain to sewer to isolate the covered area of the loading dock so that washing could occur without any discharge

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	542305	Status:	CLOSE
Date Reported:	December 9, 2014 6:54 am	Assigned	RCOTTONBET
Description:	IDDE - kitty litter from spill clean up entering storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Vehicle fluids**
Source or cause	**Commercial - Retail**
Correction and elimination methods	**Mitigated by responsible party**

WORK LOG / NOTES:

Log date:	17-Dec-2014 7:23 am
Logged by:	RCOTTONBET
Description:	Retail staff use kitty litter on large oil sheen in parking lot

no clean up was requested by staff that used the kitty litter
I called the landlord and they contracted with Davison Macri to clean up the affected area and drainage systems
A second call from another staff was also referred to Chris VanHoof who also responded only to find Davison Macri already onsite

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	542624	Status:	COMP
Date Reported:	December 11, 2014 12:42 pm	Assigned	CVANHOOF
Description:	IDDE - ERTS 653436 report of oil/soap at Goodyear store		

REGULATORY:

Best Mgmt Practices (ESA):

☐ HPA Required? ☐ DOE Called?

☐ Illicit Discharge? ☐ NPDES?

SPECIFICATIONS:

Raining?	Yes
Precipitation in previous 24 hours	
Frequency	
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Yes
How did you learn about the problem?	ERTS
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	None found
Source or cause	Vehicle
Correction and elimination methods	No action needed

WORK LOG / NOTES:

Log date: 11-Dec-2014 12:46 pm

Logged by: CVANHOOF

Description: Response & Investigation

DOE received a call regarding oil/soap being washed outside at the Goodyear Tire Shop (14922 NE Bel-Red Rd). It was an anonymous caller that reported it. I visited the site and checked the private catch basins in the parking area. There was not any evidence of illicit discharge. It was raining during the site visit and periodically overnight before we received the call. I talked with the Anthony Bassoon (Business Manager) about keeping any oil/soap from the work area inside the shop. We went out and looked at his storage area discussing BMP such as covering and secondary containment. Mr. Bassoon shared that they had just parted ways with an employee the day before and maybe that was the caller? I responded with anonymous because that is what the ERTS #653436 referred to it as.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	543254	Status:	WAUDIT
Date Reported:	December 15, 2014 10:56 am	Assigned	RRUDD
Description:	SLB 2014-RC called said on CIP saddle corp leaking		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Chloride and fluroride**
Pollutants identified	**Other (see notes)**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date:	**16-Dec-2014 7:58 am**
Logged by:	**RGIBERSON**
Description:	**Performed unscheduled shutdown, saddle replaced**

Saddle had a galvanized reducer in boss, completely eroded away. Performed unscheduled water main shutdown, and contractor replaced saddle. Flushed 75gpm for 60 minutes for a CL residual of .87. As we were about to turn services on, contractor exposed another saddle and it broke as well. See WO 543286. Rick 337

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	543264	Status:	WAUDIT
Date Reported:	December 15, 2014 11:55 am	Assigned	VSCHRODER
Description:	Wet cement spilled in roadway		

REGULATORY:

Best Mgmt Practices (ESA):

☐ HPA Required? ☐ DOE Called?

☐ Illicit Discharge? ☐ NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	0
Frequency	One-time spill
Constituted a threat to human healt or the environment?	No
Immediate response?	Yes
Is the structure mapped/inventoried?	No
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Yes
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Cement / concrete
Source or cause	Construction
Correction and elimination methods	Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 15-Dec-2014 1:56 pm

Logged by: VSCHRODER

Description: Cleaned up spill

I shoveled the concrete out of the road and had the sweeper (815) clean up the rest that I could not clean up.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	543277	Status:	COMP
Date Reported:	December 15, 2014 12:15 pm	Assigned	CVANHOOF
Description:	IDDE - Grout/concrete slurry to private catch basin		

REGULATORY:

Best Mgmt Practices (ESA):

☐ HPA Required? ☐ DOE Called?

☐ Illicit Discharge? ☐ NPDES?

SPECIFICATIONS:

Raining?	No
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Catch basin or manhole inspection
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Cement / concrete
Source or cause	Construction
Correction and elimination methods	Mitigated by responsible party

WORK LOG / NOTES:

Log date: 15-Dec-2014 12:20 pm

Logged by: CVANHOOF

Description: Find and Investigate

During a PDI at Newporter Apartments, a white slurry of grougt/concrete was found in a private catch basin. The material has made it through the conveyance pipe and is also into another private catch basin.
I had the Manager (Michael Tunnard) come out and look at the basin. He took some pictures and said they would get someone to come out and clean them.
I also emailed Michael a Courtesy Contractor List in case they needed one.
He will call me when clean up is complete so I can take a look.

Log date: 16-Dec-2014 6:48 am

Logged by: CVANHOOF

Description: Clean-up

Newporter Apartments called and left a message that Davidson-Macri came out and cleaned 2 catch basins and pipes. I will stop by the site today and take a look at the clean-up.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	543286	Status:	CLOSE
Date Reported:	December 15, 2014 2:19 pm	Assigned	RRUDD
Description:	SLB 2014 CIP -2nd saddle blew off today 123rd & se 15th area		

REGULATORY:

Best Mgmt Practices (ESA): BMP-14

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Visual recon**
Indicator testing	**Flow**
Pollutants identified	**Sediment / spoil**
Source or cause	**Public entity**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date:	**16-Dec-2014 8:20 am**
Logged by:	**RGIBERSON**
Description:	**Saddle popped off during CIP replacement**

Contractor was exposing saddles for upcoming CIP replacement when one broke. Performed unscheduled shutdown (2nd time, we were flushing from another broken saddle that had been replaced). Contractor replaced saddle. Flushed for 120 minutes at 50gpm. CL residual 1.07. Water back on at 4pm. See WO 543254. Rick 337

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	544346	Status:	COMP
Date Reported:	December 19, 2014 3:22 pm	Assigned	CVANHOOF
Description:	IDDE - Construction surface water released to storm		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	Yes
Precipitation in previous 24 hours	
Frequency	One-time spill
Constituted a threat to human healt or the environment?	Yes
Immediate response?	Yes
Is the structure mapped/inventoried?	Yes
Investigated within 7 days?	Yes
If suspected illicit connection, investigated within 21 days?	Not applicable
Final resolution of illicit connection within six months?	Not applicable
How did you learn about the problem?	Staff referral
Source tracing method	Visual recon
Indicator testing	Visual indicators
Pollutants identified	Sediment / spoil
Source or cause	Construction
Correction and elimination methods	Add or improve source control BMP

WORK LOG / NOTES:

Log date: 22-Dec-2014 6:51 am

Logged by: CVANHOOF

Description: Response & Investigation

Brian Miller was called by a utilities inspector about turbidity in East Creek at SE 26th Pl. He tracked the turbid discharge up SE 26th Pl and 139th Pl SE. We then split to cover the area around Robinswood and Bellevue Community College to find the specific place the discharge was coming from. The discharge was found coming through the BCC private stormwater system. After tracking it further into the campus, a the origin of the discharge was from a large construction site. A new storm system was installed on the site and an air plug was installed to use the new system for retention. The air plug for some reason lost pressure and the turbid construction water was released into the existing system. Most of the system from BCC to East Creek is channeled with fast flow due to elevation difference.
Contractor was notified to stop the discharge which was done with a trash pump into some retention ponds until the air plug could be repaired. Bellevue Utility Inspector was notified because it's an active permitted construction site and BCC was going to notify DOE since they are the NPDES Construction Permit holder.
Pictures of East Creek and the private manhole are attached.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	544874	Status:	APPR
Date Reported:	December 24, 2014 3:15 pm	Assigned	CVANHOOF
Description:	IDDE - Construction water to storm drain		

REGULATORY:

Best Mgmt Practices (ESA):

☐ HPA Required? ☐ DOE Called?
☐ Illicit Discharge? ☐ NPDES?

SPECIFICATIONS:

Raining?	**No**
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**ERTS**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**None found**
Source or cause	**Construction**
Correction and elimination methods	**No action needed**

WORK LOG / NOTES:

Log date:	24-Dec-2014 3:20 pm
Logged by:	CVANHOOF
Description:	Response & Investigation

Received an ERTS about construction water being discharged into the storm drain. Visited the site and found that the structure they were discharging to has been capped and will be deleted. The contractor is using the structure and part of the private system for retention. This is an active permitted site and COB Inspector Mark Tullis was at the site prior to my arrival.

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	545354	Status:	CLOSE
Date Reported:	December 29, 2014 1:57 pm	Assigned	RCOTTONBET
Description:	IDDE - WW overflow to sturtevant creek		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [x] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**Yes**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Visual recon**
Indicator testing	**Not used**
Pollutants identified	**Sewage / septage**
Source or cause	**SAnitary overflow**
Correction and elimination methods	**Mitigated by City of Bellevue**

WORK LOG / NOTES:

Log date:	29-Dec-2014 2:02 pm
Logged by:	RCOTTONBET
Description:	Email contents

overflow mitigated

293a

Department of Ecology - Environmental Report Tracking System

ERTS # 653762

Initial Report

External Reference #

Caller Information

	First	Last
Name	JOSEPH	HARBOUR

Busines Name: CITY OF BELLEVUE - BELLEVUE UTILITIES
Street Address: 2901 115TH AVE NE
Other Address: PO BOX 90012
City: BELLEVUE State: WA Zip: 98009
E-mail: Confidential: FL

Phone	Ext	Type
(425) 766-1851		Business

Where did it happen

Berth: Anchorage
Location Name:
Street Address: 11400 NE 2ND PL
Other Address:
City/Place: BELLEVUE State: WA Zip:
County - Region: KING NWRO FS ID:
WIRA #:
Waterway: STURTEVENT CREEK Type: CREEK
Latitude: Longitude:
Topo Quad 1:24:000: MERCER ISLAND
Direction/Landmark (mile post, cross roads, township/range)
MAIN ST & 116TH AVE NE

What happened

Spills Program Oil Spill? N

Incident Date: 12/29/2014 Received Date: 12/30/2014 7:38
Medium: SURFACE WATER-FRESH
Material: SEWAGE/SLUDGE

Quantity	Unit
600	GALLON

Source: SEWAGE RUNOFF
Cause: OTHER
Activity: OTHER CONSTRUCTION
Impact: WATER POLLUTION
Vessel Name:
Hull Number:

Primary Potentially Responsible Party Information

	First	Last
Name		

Business Name: SOUND TRANSIT/JACOBS CONSULTING
Street Address:
Other Address:
City: State: WA Zip:
Phone: Ext: Type:
E-mail:

Additional Contact Information

Name	Phone	Ext	Type

More Information

REPORT RECEIVED VIA ONLINE SUBMITTAL FORM:

The Cause &?' It would appear that a geotech boring (B-14) made on Dec 16 damaged the 8-inch VCP sewer main. Richard Peckler (WW O&M) said crews removed VCP fragments from the downstream MH indicating a broken pipe.

We're excavating the site today and will be determining potentially responsible party(s) when more information becomes available

ONLINE SUBMITTAL FORM AVAILABLE AT:
X:\NWRO ERTS\ERTS Online Forms\2014\ONLINE_SUBMITTAL_FORMS

Entry Person: SACAYANAN, TAMARA Entry Date: 12/30/2014

*** The Initial report contains only information provided to Ecology from the complainant.

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IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	545357	Status:	APPR
Date Reported:	December 29, 2014 2:29 pm	Assigned	MGRAVES
Description:	IDDE - automotive shine products to storm		

REGULATORY:

Best Mgmt Practices (ESA):

☐ HPA Required? ☐ DOE Called?
☐ Illicit Discharge? ☐ NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**Other (see notes)**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**No**
Is the structure mapped/inventoried?	
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Not identified**
Source or cause	**Source not identified**
Correction and elimination methods	**Behavior modification**

WORK LOG / NOTES:

Log date: **29-Dec-2014 2:43 pm**

Logged by: **RCOTTONBET**

Description: **Noticed shining activites discharging to storm**

responding to WW overflow at Extended Stay
noticed the illicit discharge from definitive motors while conducting upstream for comparison stream effect in Sturtevant Creek
took pictures of discharge and product cart
staff asked me what the problem was and I declined to explain stating that the business owners would be notified later
(see past efforts from Maria Stevens and Mike Graves)

Log date: **16-Jan-2015 2:11 pm**

Logged by: **MGRAVES**

Description:

IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	545949	Status:	APPR
Date Reported:	December 31, 2014 2:40 pm	Assigned	RCOTTONBET
Description:	Gas odor coming from storm sewer		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**Yes**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Not applicable**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Other public report**
Source tracing method	**Other (see notes)**
Indicator testing	**Odor**
Pollutants identified	**Vehicle fluids**
Source or cause	**Source not identified**
Correction and elimination methods	**Other (see notes)**

WORK LOG / NOTES:

Log date: **31-Dec-2014 5:40 pm**

Logged by: **RCOTTONBET**

Description: **Reviewed tam o shanter and surrounding neighborhood**

called the reporting party
she stated the problem and that the roof drain was the worst source
I visited the neighborhood and found no pervasive odors, only slight odors in storm structures, no sheen or product
I reviewed TOS Golf Course operations with MGR Todd, noted some source control issues around fuel and oil but no recent spills or work activity evident. Downstream of this SCI is an open lake system draining away from the problem
One fence contractor cleaning up from the days work mentioned using a chain saw after stating he was only using electrical tools. Following up with this homeowner to review their private property for signs of small scale dumping to a yard drain or rock pocket served by an under drain.

Log date: **05-Jan-2015 9:59 am**

Logged by: **RCOTTONBET**

Description: **Found the source**

neighbor at 17933 NE 13th pl spilled gas on his driveway while refueling a passenger car
the fuel can used has a filler hose that stows under the cap which requires the user to pull all the way out in order to make a seal
this sealing action was not taken before refueling was attempted, spilling a portion of the fuel onto the driveway
City CB is 8 feet from the location of the spill (and all downhill)
Resident at 1304 stated they have a drain in their crawlspace to handle accumulating groundwater
this open drain is the pathway for the vapors to travel up the pipe as water flows out (displacement, stove-piping)
I recommended to the resident to install a pump through plug to this drain pipe and utilize a small electric sump pump to avoid vapor intrusion in the future

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IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number:	547744	Status:	COMP
Date Reported:	August 4, 2014 1:00 pm	Assigned	BMILLER
Description:	CB's white paint IDDE 124 SE 26th Place		

REGULATORY:

Best Mgmt Practices (ESA):

- [ ] HPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

Raining?	**Yes**
Precipitation in previous 24 hours	
Frequency	**One-time spill**
Constituted a threat to human healt or the environment?	**No**
Immediate response?	**Yes**
Is the structure mapped/inventoried?	**Yes**
Investigated within 7 days?	**Yes**
If suspected illicit connection, investigated within 21 days?	**Not applicable**
Final resolution of illicit connection within six months?	**Not applicable**
How did you learn about the problem?	**Staff referral**
Source tracing method	**Visual recon**
Indicator testing	**Visual indicators**
Pollutants identified	**Paint**
Source or cause	**Residential**
Correction and elimination methods	**Education / technical assistance**

WORK LOG / NOTES:

Log date: 07-Jan-2015 2:34 pm

Logged by: BMILLER

Description: On site painters used clean

I was on site to investigate and found painters on site washing out brushes had them call the owner and had them clean CB and I check down stream.

Log date: 21-Jan-2015 12:49 pm

Logged by: MGRAVES

Description:

ID response in August of 2014, response and mitigation completed imediately. Documentation completed January 2015

Name	Date modified	Type	Size
Bellevue College	2/5/2015 3:23 PM	File folder	
BellevueParkApts	2/5/2015 3:23 PM	File folder	
Best Buy	2/5/2015 3:24 PM	File folder	
BSD TransitMaintFacility	2/5/2015 3:24 PM	File folder	
DuResidence	2/4/2015 2:44 PM	File folder	
Elamin Addition	2/5/2015 3:24 PM	File folder	
GatewayMain	2/5/2015 3:24 PM	File folder	
Genkin Addition	2/6/2015 10:10 AM	File folder	
Hanson Residence	2/4/2015 2:47 PM	File folder	
LakeViewVista	2/4/2015 2:50 PM	File folder	
Lincoln Square Expansion	2/4/2015 2:50 PM	File folder	
Lot 3 Surrey Downs	2/6/2015 10:25 AM	File folder	
Lot8ChelseaPark	2/6/2015 10:26 AM	File folder	
Mena Short Plat	2/6/2015 10:27 AM	File folder	
MilanoTownhomes	2/6/2015 10:28 AM	File folder	
Nolan Lot 10 Killarney	2/6/2015 10:30 AM	File folder	
OdleMiddleSchool1	2/6/2015 2:24 PM	File folder	
OdleMiddleSchool2	2/4/2015 3:06 PM	File folder	
Prem Addition	2/6/2015 2:26 PM	File folder	
Puravet	2/6/2015 2:26 PM	File folder	
SansquiriResidence	2/6/2015 2:31 PM	File folder	
Somji Residence	2/6/2015 2:33 PM	File folder	
Sorenson Residence	2/4/2015 3:09 PM	File folder	
StevenDSmith Const	2/6/2015 2:35 PM	File folder	
TheSpringDistrict	2/6/2015 2:36 PM	File folder	
XuResidence	2/6/2015 2:36 PM	File folder	
YoshitaniAddition1	2/6/2015 2:37 PM	File folder	
YoshitaniAddition2	2/4/2015 3:14 PM	File folder	
YouthTheater	2/6/2015 2:39 PM	File folder	

Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name: City of Bellevue

2. Unique identifier: 10-129868 GD

3. Date incident was reported: mm/dd/yyyy 12/19/2014

4. **Optional** Weather condition at time of report:
Raining: ___yes ___no
Temperature:___°F
Precipitation in previous 24 hours: ____ Inches

5. Frequency:
✓ one-time spill
___ intermittent
___ continuous
___ other (explain)

6. Threat to human health, welfare, or the environment? ___yes ✓ no
Immediate response: ✓ yes ___ no (explain);
✓ G3 notification

7. **Optional**
Address, nearest intersection, or zip code: 3000 Landerholm Circle S.E.
Name of project: Bellevue College Health & Science Building T
Name of Inspector: Aaron Roden

8. Response timeline
Investigated within 7 days?
✓ yes
___ no (explain)
___ referred to outside agency (explain)
If suspected illicit connection, investigated within 21 days?
___yes
___no (explain)
___N/A
Final resolution of illicit connection within six months?
___yes
___no (explain)
___N/A

9. **Optional** How did you learn about the problem?
___business inspection
___catch basin or manhole inspection
___ditch inspection
___outfall inspection
___stormwater BMP inspection
___video inspection
✓ other field screening
___pollution hotline
___other public report
___staff referral
___referred by adjacent
___MS4
___ERTS #
___other (explain)
Construction Inspection

10. Source tracing method(s):
___ N/A (response to known event)
✓ visual recon
___ dye testing
___ indicator testing
___ optical brightner
___sand bagging
___septic system inspection
___smoke testing
___video inspection
___other (explain)

11. **Optional** Indicator testing:
✓ not used
___flow
___ammonia
___color
___odor
___pH
___temperature
___turbidity
___visual indicators
___chloride & fluoride
___detergent/ surfactants
___hardness
___nitrate
___potassium
___specific conductivity
___other (explain)

12. Pollutant(s) identified:
✓ sediment/soil
___vehicle fluids
___cement/concrete
___soap/detergent
___paint
___pet waste
___food waste/oil
___dumping/trash
___yard waste
___sewage/septage
___natural source
___allowable discharge
___other (explain)
___none found
___not identified

13. Source or cause:
✓ construction
___residential
___multifamily
✓ commercial
___ retail
___ fueling
___ restaurant
___ drive-thru
___ mobile
___ business
✓ other
___industrial
___vehicle
___illicit connection
___sanitary
___overflow
___public entity
___other (explain)
___source not idendified
Construction of college building

14. Correction and elimination method(s):
✓ education/technical
___ assistance
___ behavior modification
___add or improve source control BMP
add or improve treatment BMP
✓ enforcement:
✓ verbal notice
___ written warning
___ legal notice
___ penalty or fine
___ Stop work order
___other (explain)
___problem not abated (explain)
___no action needed

15. Final resolution date: mm/dd/yyyy 12/19/2014
___ in process

16. Field notes, explanations, and other comments:
Bellevue construction inspector noted turbid water in East Creek coming from storm drain pipe. Bellevue Utilities personnel tracked discharge to loose plug at outlet of detention vault at Bellevue College Campus. Vault was being used to collect construction stormwater. Inspector worked with contractors to have the plug replaced.

Revised 8/28/14

(269)

297

CITY OF BELLEVUE
Dept of Planning & Community Development
Building Division 425-452-4570

Inspection Scheduling: 425-452-6875

INSPECTION NOTICE

PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS ON SITE

☒ **Correction Required** ☐ **For Your Information**

☐ Building ☐ Mechanical ☐ Electrical ☐ Plumbing ☒ Clearing & Grading

Date: 7/31/2014 Permit # (ex: 02-1005-BS): 11-119405 GD

Inspection Type: 109 ~~[illegible]~~ NPDES - CORRECTION Address: 88 102nd Ave NE

During my inspection today I found the following conditions:

* Illicit Discharge *

- Concrete wash out evidence of entering city storm system.
- Area of concrete loading/unloading must be cleared of sediment & latent concrete dust.
- Concrete dust & dried slurry must be cleared from gutter line along NE 1st St, 102nd Ave NE.
- Catch basin inserts required to be replaced along NE 1st St, & 102nd Ave NE.

* Update your CSWPPP (construction stormwater pollution prevention plan) and make sure log book is accessable on site.

Complete all corrections noted above. When corrections have been made, schedule the inspection by calling the Inspection Request Line at 425-452-6875.

Inspector: [illegible] **Inspector's Phone #:** 425-452-5274

2699

correction notice.doc

Routing: 1) Bellevue Office Copy 2) Inspector Copy 3) Job Site Copy

Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name: Bellevue 2. Unique identifier: 11-119405 GD	6. Threat determination and G3 notification: Constituted a threat to human health or the environment? __ yes; immediate response: ✓ yes __ no (explain); ✓ G3 notification ✓ no				7. Address, nearest intersection, or zip code: Bellevue Park Apartments 88 102nd Ave NE Is the structure mapped/inventoried? __ yes ✓ no __ N/A		
3. Date incident was reported: mm/dd/yyyy 07/29/2014 4. Weather condition at time of report: Raining: __ yes ✓ no Temperature: 75 °F Precipitation in previous 24 hours: 0.0 inches 5. Frequency: ✓ one-time spill __ intermittent __ continuous __ other (explain) One time turbid discharge from storm outfall in Meydenbauer Bay, Lake Washington.	8. Incident response timeline (permit compliance information): Investigated within 7 days? ✓ yes __ no (explain) __ referred (explain) If suspected illicit connection, investigated within 21 days? __ yes __ no (explain) ✓ N/A Final resolution of illicit connection within six months? __ yes __ no (explain) ✓ N/A	9. How did you learn about the problem? __ business inspection __ catch basin or manhole inspection __ ditch inspection __ outfall inspection __ stormwater BMP inspection __ video inspection __ other field screening __ pollution hotline __ other public report ✓ staff referral __ referred by adjacent MS4 __ other agency referral __ ERTS #_____ __ other (explain)	10. Source tracing method(s): __ visual recon __ dye testing ✓ indicator testing __ optical brightener __ sand bagging __ septic system inspection __ smoke testing ✓ video inspection __ other (explain)	11. Indicator testing: __ not used __ flow __ ammonia __ color __ odor ✓ pH __ temp ✓ turbidity __ visual indicators __ chloride & fluoride __ detergent/ surfactants __ hardness __ nitrate __ potassium __ specific conductivity __ other (explain)	12. Pollutant(s) identified: ✓ sediment/soil __ pet waste __ food waste/oil __ vehicle fluids __ soap/detergent __ dumping/trash __ cement/concrete __ paint __ yard waste __ sewage/septage __ natural source __ allowable discharge __ other (explain) __ none found __ not identified	13. Source or cause: ✓ construction __ residential __ multifamily __ commercial __ retail __ fueling __ restaurant __ drive-thru __ mobile business __ other __ industrial __ vehicle __ illicit connection __ sanitary overflow __ public entity __ other (explain) __ source not identified	14. Correction and elimination method(s): __ education/technical assistance __ behavior modification __ add or improve source control BMP __ add or improve treatment BMP __ enforcement: __ verbal notice __ written warning __ legal notice __ penalty or fine __ stop work order ✓ other (explain) __ problem not abated (explain) __ no action needed
15. Final resolution date: mm/dd/yyyy __ in process 08/06/2014	16. Field notes, explanations, and other comments: Investigation into the source of sediment continues. Suspect it is the result of contractor installing tie-backs or soil nails at the project at 88 102nd Ave NE that came near, or intruded into a subsurface drain near a City of Bellevue vault on the corner of NE 1st Street and 102nd Ave NE.						

DRAFT revised 7/17/13

Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name: City of Bellevue

2. Unique identifier: 14-123954 GD

6. Threat to human health, welfare, or the environment? ___yes ✓ no
Immediate response: ✓ yes ___no (explain);

✓ G3 notification

7. **Optional**
Address, nearest intersection, or zip code: 457 120th Ave NE
Name of project: Best Buy Bellevue
Name of Inspector: Mark Tullis

3. Date incident was reported: mm/dd/yyyy 12/24/2014

4. **Optional**
Weather condition at time of report:
Raining: ___yes ✓ no
Temperature: 46 °F
Precipitation in previous 24 hours: 1 Inches

5. Frequency:
✓ one-time spill
___ intermittent
___ continuous
___ other (explain)

8. Response timeline
Investigated within 7 days?
✓ yes
___ no (explain)
___ referred to outside agency (explain)

If suspected illicit connection, investigated within 21 days?
___ yes
___ no (explain)
___ N/A

Final resolution of illicit connection within six months?
___ yes
___ no (explain)
___ N/A

9. **Optional**
How did you learn about the problem?
___ business inspection
___ catch basin or manhole inspection
___ ditch inspection
___ outfall inspection
___ stormwater BMP inspection
___ video inspection
___ other field screening
___ pollution hotline
✓ other public report
___ staff referral
___ referred by adjacent
___ MS4
___ ERTS #
___ other (explain)

Reported by Bellevue Transportation Inspector

10. Source tracing method(s):
___ N/A (response to known event)
✓ visual recon
___ dye testing
___ indicator testing
___ optical brightner
___ sand bagging
___ septic system inspection
___ smoke testing
___ video inspection
___ other (explain)

11. **Optional**
Indicator testing:
✓ not used
___ flow
___ ammonia
___ color
___ odor
___ pH
___ temperature
___ turbidity
___ visual indicators
___ chloride & fluoride
___ detergent/ surfactants
___ hardness
___ nitrate
___ potassium
___ specific conductivity
___ other (explain)

12. Pollutant(s) identified:
✓ sediment/soil
___ vehicle fluids
✓ cement/concrete
___ soap/detergent
___ paint
___ pet waste
___ food waste/oil
___ dumping/trash
___ yard waste
___ sewage/septage
___ natural source
___ allowable discharge
___ other (explain)
___ none found
___ not identified

13. Source or cause:
✓ construction
___ residential
___ multifamily
✓ commercial
✓ retail
___ fueling
___ restaurant
___ drive-thru
___ mobile
___ business
___ other
___ industrial
___ vehicle
___ illicit connection
___ sanitary
___ overflow
___ public entity
___ other (explain)
___ source not idendified

14. Correction and elimination method(s):
___ education/technical
___ assistance
___ behavior modification
___ add or improve source control BMP
add or improve treatment BMP
✓ enforcement:
___ verbal notice
✓ written warning
___ legal notice
___ penalty or fine
___ Stop work order
___ other (explain)
___ problem not abated (explain)
___ no action needed

15. Final resolution date: mm/dd/yyyy 12/26/2014
___ in process

16. Field notes, explanations, and other comments:

Contractor pumped muddy water, rocks and sediment from concrete footing pour into the asphalt parking lot and down to the catch basin near the southwest corner of the building. The contractor indicated the catch basin had been damaged during construction and was capped off. The inspector directed the contractor to clean the south parking strip and the southwest roadway. The contractor also agreed to vacuum out the storm system at the southwest catch basin. Will re-inspect on Friday Dec. 26th.

Revised 8/28/14

(271)
299 4

CITY OF BELLEVUE
Dept of Planning & Community Development
Building Division 425-452-4570

Cert # 297913 #MAWOM
Inspection Scheduling: 425-452-6875 EMAIL:
206-570-4979 Carey
Bayley Const.

INSPECTION NOTICE

PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS ON SITE

☒ **Correction Required** ☐ **For Your Information**

☐ Building ☐ Mechanical ☐ Electrical ☐ Plumbing ☒ Clearing & Grading

Date: 12/24/14 Permit # (ex: 02-1005-BS): 14-173954 GE

Inspection Type: 102/111 Address: Bait Berry Project

During my inspection today I found the following conditions:

Contractor Pumped Muddy Water, Rock, Sediment from concrete footing pour onto the asphalt parking lot and down the SW Catch Basin.

This is an illicit discharge turbid water entering storm system. Violates WAC 173.201A-200 Contractor told me this catch basin has been damaged and capped off.

The entire South Parking Strip and SW Roadway needs to be cleaned, Hit a Street Sweeper and get this area cleaned.

1. "We will reinspect Friday AM"
2. Cont. Agreed to Vacuum Out the Storm System at SW C.B.

Complete all corrections noted above. When corrections have been made, schedule the inspection by calling the Inspection Request Line at 425-452-6875.

Inspector: Mark Tullis **Inspector's Phone #:** 425-457-4556

correction notice.doc

Routing: 1) Bellevue Office Copy 2) Inspector Copy 3) Job Site Copy

5 271a

Department of Ecology - Environmental Report Tracking System

ERTS # 653712

Initial Report

External Reference #

Caller Information

	First	Last
Name	TOM	MCFARLANE
Busines Name	CITY OF BELLEVUE	
Street Address		
Other Address		
City	State WA	Zip
E-mail		Confidential_FL ☐

Phone	Ext	Type
(425) 452-5207		Business

Where did it happen

Berth		Anchorage	
Location Name			
Street Address	457 120TH AVE NE		
Other Address			
City/Place	BELLEVUE	State WA	Zip
County - Region	KING	NWRO	FS ID
WIRA #			
Waterway		Type	STORM DRAIN
Latitude		Longitude	
Topo Quad 1:24:000	MERCER ISLAND		

Direction/Landmark (mile post, cross roads, township/range)

What happened

Spills Program Oil Spill? N

Incident Date 12/24/2014 Received Date 12/24/2014 12:54

Medium STORM DRAIN PIPE

Material OTHER - SEE NOTE

Quantity Unit

Source CONSTRUCTION SITE

Cause OTHER

Activity OTHER CONSTRUCTION

Impact WATER POLLUTION

Vessel Name

Hull Number

Primary Potentially Responsible Party Information

	First	Last
Name		UNKNOWN
Business Name		
Street Address		
Other Address		
City	State WA	Zip
Phone	Ext	Type
E-mail		

Additional Contact Information

Name	Phone	Ext	Type

More Information

Illicit discharge of sediment, soil, and cement slurry

Storm catch basin

Unknown amount

Concrete truck construction project - there was an incident that caused an illicit discharge

Working to fix the situation, inspector is there now (12/24/2014 at 12:54pm)

INCIDENT OCCURRED 0900

Entry Person SACAYANAN, TAMARA Entry Date 12/24/2014

2/16

*** The Initial report contains only information provided to Ecology from the complainant.

ERTS # 653712

Referral

Referral # 189136

Referral Method
- ○ E-mail ERTS number
- ◉ E-mail attachment
- ○ Print
- ○ Telephone

Person Referred to DETTELBACH, ANNE Primary ☐
Phone (425) 649-7093 Fax (425) 649-7098
E-mail ADET461@ECY.WA.GOV
Program/Organization WATER QUALITY
Address 3190 160TH AVE SE
City BELLEVUE WA 98008-
Region/Location NWRO
Referral Date 12/24/2014

Referral # 189137

Referral Method
- ○ E-mail ERTS number
- ◉ E-mail attachment
- ○ Print
- ○ Telephone

Person Referred to Quast, Andy Primary ☐
Phone (425) 649-7250 Fax
E-mail aqua461@ecy.wa.gov
Program/Organization SPILLS, PREVENTION, PREPAREDNESS AND RESPONSE
Address 3190 160th Ave SE
City Bellevue WA
Region/Location NWRO
Referral Date 12/24/2014

Referral # 189138

Referral Method
- ○ E-mail ERTS number
- ◉ E-mail attachment
- ○ Print
- ○ Telephone

Person Referred to BELLEVUE WQ UTIL DISPATCH, MAINT/OPS - Karen R Primary ☐
Phone (425) 452-7840 Fax (425) 452-5239
E-mail Email Bellevue WQ
Program/Organization BELLEVUE
Address P.O. Box 90012
City Bellevue WA 98009-9012
Region/Location UTILITIES MAINT & OPS
Referral Date 12/24/2014

Followup (None)

Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name: Bellevue 2. Unique identifier: 12-127152 GD	6. Threat determination and G3 notification: Constituted a threat to human health or the environment? ✓ yes; immediate response: ✓ yes __ no (explain); __ G3 notification __ no				7. Address, nearest intersection, or zip code: 12035 NE 5th St - BSD Transit Maintenance Facility Is the structure mapped/inventoried? ✓ yes __ no __ N/A		
3. Date incident was reported: mm/dd/yyyy 08/13/2014 4. Weather condition at time of report: Raining: __ yes ✓ no Temperature: 70 °F Precipitation in previous 24 hours: 1.33 inches 5. Frequency: ✓ one-time spill __ intermittent __ continuous __ other (explain)	8. Incident response timeline (permit compliance information): Investigated within 7 days? ✓ yes __ no (explain) __ referred (explain) If suspected illicit connection, investigated within 21 days? __ yes __ no (explain) ✓ N/A Final resolution of illicit connection within six months? ✓ yes __ no (explain) __ N/A	9. How did you learn about the problem? __ business inspection __ catch basin or manhole inspection __ ditch inspection __ outfall inspection __ stormwater BMP inspection __ video inspection __ other field screening __ pollution hotline __ other public report ✓ staff referral __ referred by adjacent MS4 __ other agency referral __ ERTS #_____ __ other (explain)	10. Source tracing method(s): ✓ visual recon __ dye testing __ indicator testing __ optical brightener __ sand bagging __ septic system inspection __ smoke testing __ video inspection __ other (explain)	11. Indicator testing: ✓ not used __ flow __ ammonia __ color __ odor __ pH __ temp __ turbidity __ visual indicators __ chloride & fluoride __ detergent/ surfactants __ hardness __ nitrate __ potassium __ specific conductivity __ other (explain)	12. Pollutant(s) identified: ✓ sediment/soil __ pet waste __ food waste/oil __ vehicle fluids __ soap/detergent __ dumping/trash __ cement/concrete __ paint __ yard waste __ sewage/septage __ natural source __ allowable discharge __ other (explain) __ none found __ not identified	13. Source or cause: ✓ construction __ residential __ multifamily __ commercial __ retail __ fueling __ restaurant __ drive-thru __ mobile business __ other __ industrial __ vehicle __ illicit connection __ sanitary overflow ✓ public entity __ other (explain) __ source not identified	14. Correction and elimination method(s): ✓ education/technical assistance ✓ behavior modification __ add or improve source control BMP __ add or improve treatment BMP ✓ enforcement: __ verbal notice ✓ written warning __ legal notice __ penalty or fine __ stop work order __ other (explain) __ problem not abated (explain) __ no action needed
15. Final resolution date: mm/dd/yyyy __ in process 8/14/2014	16. Field notes, explanations, and other comments: School District Bus Barn project. Illicit discharge of soil/sediment/topsoil entered public ROW on 120th Ave. During heavy rains on 8/13 pm - 8/14 am surface flow eroded large amounts of unprotected soils downslope. Contractor has been instucted to clean site, vactor out contaminated basins in ROW, replace silt fences where removed, and cover slopes by 8/14/2014 or a STOP WORK ORDER will be posted.						

DRAFT revised 7/17/13

300 (272 / 7)

CITY OF BELLEVUE
Dept. of Planning & Community Development
Building Division (425) 452-4570

Inspection Request Line: (425) 452-6875
To Cancel an Inspection, please call
(425) 452-4570

INSPECTION NOTICE

☒ Correction Required ☐ For Your Information

☐ Building ☐ Mechanical ☐ Electrical ☐ Plumbing ☒ Clearing & Grading

Date: 8/13/2014 Permit #: 12-127152 GD

Address: 12035 NE 5th St

During my inspection today I found the following conditions:

* Illicit Discharge *

+ Highly turbid surface water entered ROW & city storm system on NE 5th St.

- Silt fence is required to be extended along South side of site along clearing limits.

- Clean & clear sediment from ROW & sidewalk. Vactor out affected Catch basins.

- Clear sediment from paved surfaces on site and check basins for contamination.

- Slopes on east side of site is required to be covered. Construction debris/garbage required to be kept in receptacles.

** Corrections must be made immediately.

All corrections noted above must be completed prior to calling for the required reinspection. When corrections have been made, please call for a reinspection at (425) 452-6875.

Inspector: Aaron Rodeen **Inspector's Phone #** (425) 452-5274

PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS.

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Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name: City of Bellevue

2. Unique identifier: 13-115488 BS

6. Threat to human health, welfare, or the environment? ✓ yes ___ no
Immediate response: ✓ yes ___ no (explain);

___ G3 notification

7. **Optional**
Address, nearest intersection, or zip code: 10032 NE 15th St
Name of project: Du Residence
Name of Inspector: Aaron Roden

3. Date incident was reported: mm/dd/yyyy
10/10/2014

4. **Optional**
Weather condition at time of report:
Raining: ___ yes ✓ no
Temperature: 60 °F
Precipitation in previous 24 hours: 0 Inches

5. Frequency:
✓ one-time spill
___ intermittent
___ continuous
___ other (explain)

8. Response timeline
Investigated within 7 days?
✓ yes
___ no (explain)
___ referred to outside agency (explain)

If suspected illicit connection, investigated within 21 days?
___ yes
___ no (explain)
✓ N/A

Final resolution of illicit connection within six months?
___ yes
___ no (explain)
✓ N/A

9. **Optional**
How did you learn about the problem?
___ business inspection
✓ catch basin or manhole inspection
___ ditch inspection
✓ outfall inspection
✓ stormwater BMP inspection
___ video inspection
___ other field screening
___ pollution hotline
___ other public report
___ staff referral
___ referred by adjacent
___ MS4
___ ERTS #
___ other (explain)

10. Source tracing method(s):
___ N/A (response to known event)
✓ visual recon
___ dye testing
___ indicator testing
___ optical brightner
___ sand bagging
___ septic system inspection
___ smoke testing
___ video inspection
___ other (explain)

11. **Optional**
Indicator testing:
✓ not used
___ flow
___ ammonia
___ color
___ odor
___ pH
___ temperature
___ turbidity
___ visual indicators
___ chloride & fluoride
___ detergent/ surfactants
___ hardness
___ nitrate
___ potassium
___ specific conductivity
___ other (explain)

12. Pollutant(s) identified:
___ sediment/soil
___ vehicle fluids
✓ cement/concrete
___ soap/detergent
___ paint
___ pet waste
___ food waste/oil
___ dumping/trash
___ yard waste
___ sewage/septage
___ natural source
___ allowable discharge
___ other (explain)
___ none found
___ not identified

13. Source or cause:
✓ construction
___ residential
___ multifamily
___ commercial
___ retail
___ fueling
___ restaurant
___ drive-thru
___ mobile
___ business
___ other
___ industrial
___ vehicle
___ illicit connection
___ sanitary
___ overflow
___ public entity
___ other (explain)
___ source not idendified

14. Correction and elimination method(s):
✓ education/technical
___ assistance
✓ behavior modification
✓ add or improve source control BMP
add or improve treatment BMP
✓ enforcement:
___ verbal notice
✓ written warning
___ legal notice
___ penalty or fine
___ Stop work order
___ other (explain)
___ problem not abated (explain)
___ no action needed

15. Final resolution date: mm/dd/yyyy
10/10/2014
___ in process

16. Field notes, explanations, and other comments:

Residence situated on south side of stream/drainage ditch, exposed aggregate on new driveway was washed into catch basin (within driveway) that drains directly to stream/drainage ditch AND down towards silt fence bordering waterway. Contractor was instructed to clear slurry from silt fence and from bottom of stream, which had accumulated on quarry spalls within stream channel.

Revised 8/28/14

CITY OF BELLEVUE
Dept of Planning & Community Development
Building Division 425-452-4570

Inspection Scheduling: 425-452-6875

INSPECTION NOTICE

PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS ON SITE

☒ **Correction Required** ☐ **For Your Information**

☐ Building ☐ Mechanical ☐ Electrical ☐ Plumbing ☒ Clearing & Grading

Date: 10/10/2014 Permit # (ex: 02-1005-BS): 13-115488 BS

Inspection Type: 109 NPDES Address: 16032 NE 15th St

During my inspection today I found the following conditions:

* Illicit Discharge *

+ Exposed aggregate driveway washed into ajacent Stream & accumulated along silt fence @ NE corner of site.

- Catch basin @ NE corner of driveway is required to be pumped out & cleared of any concrete residue.
- Concrete slurry to be removed from silt fence.
- Area of slurry deposited in stream outfall is required to be removed.

+ Pay reinspection fee & schedule for 100 Clgr Process

Complete all corrections noted above. When corrections have been made, schedule the inspection by calling the Inspection Request Line at 425-452-6875.

Inspector: Aaron Rodeen **Inspector's Phone #:** (425) 452-5274

correction notice.doc

Routing: 1) Bellevue Office Copy 2) Inspector Copy 3) Job Site Copy

Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name: Bellevue 2. Unique identifier: 14-125627 BR	6. Threat determination and G3 notification: Constituted a threat to human health or the environment? __ yes; immediate response: ✓ yes __ no (explain); __G3 notification ✓ no				7. Address, nearest intersection, or zip code: 16902 NE 16th Place, Elamin Addition Is the structure mapped/inventoried? __ yes __ no ✓ N/A		
3. Date incident was reported: mm/dd/yyyy 04/09/2014 4. Weather condition at time of report: Raining: __ yes __ no Temperature: 56 °F Precipitation in previous 24 hours: ___ inches 5. Frequency: ✓ one-time spill __ intermittent __ continuous __ other (explain) Discharge from construction site	8. Incident response timeline (permit compliance information): Investigated within 7 days? ✓ yes __ no (explain) __ referred (explain) If suspected illicit connection, investigated within 21 days? __ yes __ no (explain) ✓ N/A Final resolution of illicit connection within six months? __ yes __ no (explain) ✓ N/A	9. How did you learn about the problem? __ business inspection __ catch basin or manhole inspection __ ditch inspection __ outfall inspection __ stormwater BMP inspection __ video inspection ✓ other field screening __ pollution hotline __ other public report __ staff referral __ referred by adjacent MS4 __ other agency referral __ ERTS #_____ __ other (explain)	10. Source tracing method(s): ✓ visual recon __ dye testing __ indicator testing __ optical brightener __ sand bagging __ septic system inspection __ smoke testing __ video inspection __ other (explain)	11. Indicator testing: ✓ not used __ flow __ ammonia __ color __ odor __ pH __ temp __ turbidity __ visual indicators __ chloride & fluoride __ detergent/ surfactants __ hardness __ nitrate __ potassium __ specific conductivity __ other (explain)	12. Pollutant(s) identified: ✓ sediment/soil __ pet waste __ food waste/oil __ vehicle fluids __ soap/detergent __ dumping/trash __ cement/concrete __ paint __ yard waste __ sewage/septage __ natural source __ allowable discharge __ other (explain) __ none found __ not identified	13. Source or cause: ✓ construction __ residential __ multifamily __ commercial __ retail __ fueling __ restaurant __ drive-thru __ mobile business __ other __ industrial __ vehicle __ illicit connection __ sanitary overflow __ public entity __ other (explain) __ source not identified	14. Correction and elimination method(s): __ education/technical assistance __ behavior modification __ add or improve source control BMP __ add or improve treatment BMP ✓ enforcement: __ verbal notice __ written warning __ legal notice __ penalty or fine ✓ stop work order __ other (explain) __ problem not abated (explain) __ no action needed
15. Final resolution date: mm/dd/yyyy __ in process 04/11/2014	16. Field notes, explanations, and other comments: Construction beyond the scope of the permit (building permit did not include clearing and grading approval). Turbid water over 250 ntu entering storm system. Stop work order issued. owner directed to stop dewatering to the storm system,clean sediment from street, cover exposed soils and apply for appropriate permit(s).						

DRAFT revised 7/17/13

302 (274)

City of Bellevue
450 110th Ave NE
Bellevue, WA 98004
(425) 452-6800

☐ Code Compliance Case # _____

STOP WORK

No further work shall be done on these premises until code violations have been corrected. Failure to complete the required corrections by the date/time indicated may result in penalties up to $500 per day. It is unlawful for any person to remove, mutilate, destroy, or conceal this notice unless authorized by the City of Bellevue. This Order is a final determination by the City of Bellevue. Pursuant to RCW 36.70C, any appeal of this Order may be made to King County Superior Court.

Location: 16902 NE 16th Pl

Building Division:		Land Use Division:	Fire:
☐ Building	☐ Plumbing	☐ Work without a Permit	
☐ Tenant Improvement	☒ Work without a Permit	☐ Temporary Use Permit Required	
☒ Clearing & Grading	☐ Work in Progress without Pre-Construction Inspection	☐ Critical Area	Other:
☐ Electrical			
☐ Mechanical			
		Utilities Dept.: ☐ Drinking Water System ☐ Surface Water Drainage System ☐ Sanitary Sewer System	**Transportation/ROW Dept.:** ☐ Franchise Utilities ☐ Commercial Development ☐ Private Development

Date Issued: 4/9/14 **Time Issued:** 12:18pm **Portion of Premises Affected:** ☒ All ☐ Other: _____

Project / Owner Name: 14-1256227 BR

Code Sections Violated/Description of Violation: * Illicit Discharge * - Turbid water over 250 NTU Entering Storm system.

- Clear & Grading work over 1,000 sqft w/out revisions to BR permit.
- Project beyond scope of permit.

☒ **DOUBLE FEE**

Corrections Required: ** STOP ALL WORK ON SITE EXCEPT FOR CLEAN UP AND EROSION CONTROL **

* Clean sediment within street.
* Stop dewatering to storm system.
* Cover exposed soils
* Apply for revisions to original permit to include clearing & grading work & tree removal.

Corrections must be completed by: Date: 4/11/2014 **Time:** 10:00 am

Posted by: AARON RODEN **Phone:** (425) 452-5274

Rev. 6/4/10

2 of 12

Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name: City of Bellevue

2. Unique identifier: 13-124244 GD

6. Threat to human health, welfare, or the environment? ✓ yes ___ no
Immediate response: ✓ yes ___ no (explain);

✓ G3 notification G3 notification by person(s) outside of City

7. **Optional**
Address, nearest intersection, or zip code: 10360 Main St
Name of project: Main Street Gateway
Name of Inspector: Aaron Roden

3. Date incident was reported: mm/dd/yyyy 10/31/2014

4. **Optional**
Weather condition at time of report:
Raining: ✓ yes ___ no
Temperature: 55 °F
Precipitation in previous 24 hours: 1.5 Inches

5. Frequency:
✓ one-time spill
___ intermittent
___ continuous
___ other (explain)

8. Response timeline
Investigated within 7 days?
✓ yes
___ no (explain)
___ referred to outside agency (explain)

If suspected illicit connection, investigated within 21 days?
___ yes
___ no (explain)
✓ N/A

Final resolution of illicit connection within six months?
___ yes
___ no (explain)
✓ N/A

9. **Optional**
How did you learn about the problem?
___ business inspection
___ catch basin or manhole inspection
___ ditch inspection
___ outfall inspection
___ stormwater BMP inspection
___ video inspection
___ other field screening
✓ pollution hotline
___ other public report
✓ staff referral
___ referred by adjacent MS4
___ ERTS #
___ other (explain)

10. Source tracing method(s):
✓ N/A (response to known event)
___ visual recon
___ dye testing
___ indicator testing
___ optical brightner
___ sand bagging
___ septic system inspection
___ smoke testing
___ video inspection
___ other (explain)

11. **Optional**
Indicator testing:
✓ not used
___ flow
___ ammonia
___ color
___ odor
___ pH
___ temperature
___ turbidity
___ visual indicators
___ chloride & fluoride
___ detergent/ surfactants
___ hardness
___ nitrate
___ potassium
___ specific conductivity
___ other (explain)

12. Pollutant(s) identified:
✓ sediment/soil
___ vehicle fluids
___ cement/concrete
___ soap/detergent
___ paint
___ pet waste
___ food waste/oil
___ dumping/trash
___ yard waste
___ sewage/septage
___ natural source
___ allowable discharge
___ other (explain)
___ none found
___ not identified

13. Source or cause:
✓ construction
___ residential
___ multifamily
✓ commercial
___ retail
___ fueling
___ restaurant
___ drive-thru
___ mobile
___ business
___ other
___ industrial
___ vehicle
___ illicit connection
___ sanitary
___ overflow
___ public entity
___ other (explain)
___ source not idendified

14. Correction and elimination method(s):
✓ education/technical assistance
✓ behavior modification
✓ add or improve source control BMP
add or improve treatment BMP
✓ enforcement:
___ verbal notice
✓ written warning
___ legal notice
___ penalty or fine
___ Stop work order
___ other (explain)
___ problem not abated (explain)
___ no action needed

15. Final resolution date: mm/dd/yyyy 10/31/2014
___ in process

16. Field notes, explanations, and other comments:

Notified at approximately 10:30am that DOE had received a complaint concerning a spill from dump truck on Bellevue Way coming from Main Street Gateway project. When I arrived on site the spill had been cleared from ROW. Informed by contractor that they would continue sweeping residual sediment from street and vac storm system as necessary.

Revised 8/28/14

303 (275) 13

CITY OF BELLEVUE
Dept of Planning & Community Development
Building Division 425-452-4570

Inspection Scheduling: 425-452-6875

INSPECTION NOTICE

PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS ON SITE

☒ **Correction Required** ☐ **For Your Information**

☐ Building ☐ Mechanical ☐ Electrical ☐ Plumbing ☒ Clearing & Grading

Date: 10/31/2014 Permit # (ex: 02-1005-BS): 13-124244 GD

Inspection Type: 109 NPDES Address: 10360 MAIN ST.

During my inspection today I found the following conditions:

* Illicit Discharge *

- At approx 7:30 am a dump truck lost its load of excavated soil on the corner of Main St & Bellevue Way SE.

- Spill of soil was cleared at the time of inspector arrival.
- Spill contributed to turbid run-off over 1,000 NTU into storm system.
- Vac truck is required to clear catch basins of any latent sediment.
- Clear remaining sediment within ROW.

Complete all corrections noted above. When corrections have been made, schedule the inspection by calling the Inspection Request Line at 425-452-6875.

Inspector: Aaron Rodrigo **Inspector's Phone #:** (425) 452-5274

2755

correction notice.doc

Routing: 1) Bellevue Office Copy 2) Inspector Copy 3) Job Site Copy

Department of Ecology - Environmental Report Tracking System

ERTS # 652576

Initial Report

External Reference #

Caller Information

	First	Last
Name		unknown
Busines Name		
Street Address		
Other Address		
City		State WA Zip
E-mail		Confidential_FL ☐
Phone	Ext	Type

Where did it happen

Berth		Anchorage	
Location Name			
Street Address	MAIN ST AND BELLEVUE WAY		
Other Address			
City/Place	BELLEVUE	State WA	Zip
County - Region	KING	NWRO	FS ID
WIRA #			
Waterway		Type	
Latitude		Longitude	
Topo Quad 1:24:000	MERCER ISLAND		

Direction/Landmark (mile post, cross roads, township/range)
SW CORNER OF MAIN AND BELLEVUE WAY

What happened

Spills Program Oil Spill? N

Incident Date 10/31/2014 Received Date 10/31/2014 8:00

Medium ROADWAY-PAVED

Material MUD/SILT

Quantity Unit

Source CONSTRUCTION SITE

Cause UNKNOWN

Activity BUILDING CONSTRUCTION

Impact CONTAMINATED ROADWAY/PARKING LOT

Vessel Name

Hull Number

Primary Potentially Responsible Party Information

	First	Last
Name		UNKNOWN
Business Name		
Street Address		
Other Address		
City		State WA Zip
Phone	Ext	Type
E-mail		

Additional Contact Information

Name	Phone	Ext	Type

More Information

THE CALLER REPORTED MUD AND TURBID WATER FLOWING FROM A CONSTRUCTION SITE ON THE SW CORNER OF MAIN ST AND BELLEUVE WAY. THEY REPORTED MUD AND POSSIBLE CONCRETE SLURRY FLOWING 1 BLOCK OR MORE DOWN THE STREET.

THEY ARE GUESING THAT STORM DRAINS ARE BEING AFFECTED.

Entry Person Cannon, Tawny Entry Date 10/31/2014

2756
15

ERTS # 652576

Referral

Referral # 187237

Primary ☐

Referral Method

- ○ E-mail ERTS number
- ◉ E-mail attachment
- ○ Print
- ○ Telephone

Person Referred to	WALTERS, TRACIE
Phone	(425) 649-4484 Fax
E-mail	EMAIL NW STRM H20
Program/Organization	WATER QUALITY
Address	3190 160TH AVE SE
City	BELLEVUE WA 98008-
Region/Location	NWRO
Referral Date	10/31/2014

Followup (None)

Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name: Bellevue 2. Unique identifier: 13-107464 BR	6. Threat determination and G3 notification: Constituted a threat to human health or the environment? __ yes; immediate response: ✓ yes __ no (explain); __G3 notification ✓ no				7. Address, nearest intersection, or zip code: 10106 NE 16th Pl, Genkin Add. Inspector: Aaron Roden Is the structure mapped/inventoried? __ yes __ no ✓ N/A		
3. Date incident was reported: mm/dd/yyyy 06/18/2014 4. Weather condition at time of report: Raining: __ yes __ no Temperature: __°F Precipitation in previous 24 hours: ___ inches 5. Frequency: ✓ one-time spill __ intermittent __ continuous __ other (explain) Tracking of sediment onto roadway	8. Incident response timeline (permit compliance information): Investigated within 7 days? ✓ yes __ no (explain) __ referred (explain) If suspected illicit connection, investigated within 21 days? __ yes __ no (explain) __ N/A Final resolution of illicit connection within six months? __ yes __ no (explain) __ N/A	9. How did you learn about the problem? __ business inspection __ catch basin or manhole inspection __ ditch inspection __ outfall inspection __ stormwater BMP inspection __ video inspection ✓ other field screening __ pollution hotline __ other public report __ staff referral __ referred by adjacent MS4 __ other agency referral __ ERTS #_____ __ other (explain) Construction Inspection	10. Source tracing method(s): ✓ visual recon __ dye testing __ indicator testing __ optical brightener __ sand bagging __ septic system inspection __ smoke testing __ video inspection __ other (explain)	11. Indicator testing: ✓ not used __ flow __ ammonia __ color __ odor __ pH __ temp __ turbidity __ visual indicators __ chloride & fluoride __ detergent/ surfactants __ hardness __ nitrate __ potassium __ specific conductivity __ other (explain)	12. Pollutant(s) identified: ✓ sediment/soil __ pet waste __ food waste/oil __ vehicle fluids __ soap/detergent __ dumping/trash __ cement/concrete __ paint __ yard waste __ sewage/septage __ natural source __ allowable discharge __ other (explain) __ none found __ not identified	13. Source or cause: ✓ construction __ residential __ multifamily __ commercial __ retail __ fueling __ restaurant __ drive-thru __ mobile business __ other __ industrial __ vehicle __ illicit connection __ sanitary overflow __ public entity __ other (explain) __ source not identified	14. Correction and elimination method(s): __ education/technical assistance __ behavior modification __ add or improve source control BMP __ add or improve treatment BMP ✓ enforcement: __ verbal notice ✓ written warning __ legal notice __ penalty or fine __ stop work order __ other (explain) __ problem not abated (explain) __ no action needed
15. Final resolution date: mm/dd/yyyy __ in process 06/20/14	16. Field notes, explanations, and other comments: Track out of sediment onto paved ROW being washed directly into City of Bellevue storm system - witnessed by inspector. Inspector directed contractor to clean sediment from roadway.						

DRAFT revised 7/17/13

304 (276)

16

CITY OF BELLEVUE
Dept of Planning & Community Development
Building Division 425-452-4570

Inspection Scheduling: 425-452-6875

INSPECTION NOTICE

PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS ON SITE

☒ **Correction Required** ☐ **For Your Information**

☐ Building ☐ Mechanical ☐ Electrical ☐ Plumbing ☐ Clearing & Grading

Date: 6/18/2014 Permit # (ex: 02-1005-BS): 13-107464 BR

Inspection Type: 124 - ClGr Address: 10106 NE 16th Pl
109 - NPDES Correction

During my inspection today I found the following conditions:

* Illicit Discharge *

- Track out of sediment onto paved ROW being washed directly into City of Bellevue Storm system witnessed by inspector.
- Track out must be cleared from roadway.
- A mechanical street sweeper equipped w/ a vac may be required.
- A re-inspection Fee will be applied to permit.
- Re-call Final inspection <u>after</u> paying re-inspection fee

Complete all corrections noted above. When corrections have been made, schedule the inspection by calling the Inspection Request Line at 425-452-6875.

Inspector: Aaron Roden **Inspector's Phone #:** (425) 452-5274

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correction notice.doc

Routing: 1) Bellevue Office Copy 2) Inspector Copy 3) Job Site Copy

Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name: City of Bellevue

2. Unique identifier: 13-123398 BS

6. Threat to human health, welfare, or the environment? ___yes ✓ no
Immediate response: ✓ yes ___ no (explain);

___ G3 notification

7. **Optional**
Address, nearest intersection, or zip code: 10556 NE 25th St
Name of project: Hanson Residence
Name of Inspector: Aaron Roden

3. Date incident was reported: mm/dd/yyyy
09/24/2014

4. **Optional**
Weather condition at time of report:
Raining: ✓ yes ___ no
Temperature: 60 °F
Precipitation in previous 24 hours: 1/2 Inches

5. Frequency:
✓ one-time spill
___ intermittent
___ continuous
___ other (explain)

8. Response timeline
Investigated within 7 days?
✓ yes
___ no (explain)
___ referred to outside agency (explain)

If suspected illicit connection, investigated within 21 days?
___ yes
___ no (explain)
✓ N/A

Final resolution of illicit connection within six months?
___ yes
___ no (explain)
✓ N/A

9. **Optional**
How did you learn about the problem?
___ business inspection
___ catch basin or manhole inspection
___ ditch inspection
___ outfall inspection
✓ stormwater BMP inspection
___ video inspection
___ other field screening
___ pollution hotline
___ other public report
___ staff referral
___ referred by adjacent
___ MS4
___ ERTS #
___ other (explain)

10. Source tracing method(s):
___ N/A (response to known event)
✓ visual recon
___ dye testing
___ indicator testing
___ optical brightner
___ sand bagging
___ septic system inspection
___ smoke testing
___ video inspection
___ other (explain)

11. **Optional**
Indicator testing:
✓ not used
___ flow
___ ammonia
___ color
___ odor
___ pH
___ temperature
___ turbidity
___ visual indicators
___ chloride & fluoride
___ detergent/ surfactants
___ hardness
___ nitrate
___ potassium
___ specific conductivity
___ other (explain)

12. Pollutant(s) identified:
✓ sediment/soil
___ vehicle fluids
___ cement/concrete
___ soap/detergent
___ paint
___ pet waste
___ food waste/oil
___ dumping/trash
___ yard waste
___ sewage/septage
___ natural source
___ allowable discharge
___ other (explain)
___ none found
___ not identified

13. Source or cause:
✓ construction
___ residential
___ multifamily
___ commercial
___ retail
___ fueling
___ restaurant
___ drive-thru
___ mobile
___ business
___ other
___ industrial
✓ vehicle
___ illicit connection
___ sanitary
___ overflow
___ public entity
___ other (explain)
___ source not idendified

14. Correction and elimination method(s):
✓ education/technical assistance
✓ behavior modification
✓ add or improve source control BMP
add or improve treatment BMP
✓ enforcement:
___ verbal notice
✓ written warning
___ legal notice
___ penalty or fine
___ Stop work order
___ other (explain)
___ problem not abated (explain)
___ no action needed

15. Final resolution date: mm/dd/yyyy
09/24/2014
___ in process

16. Field notes, explanations, and other comments:

Track out of soils onto paved ROW resulting in turbid run-off into storm system from un-armored construction entrance. Contractor immediately cleaned up track out and ordered quarry spall for entrance.

Revised 8/28/14

305 (277) 18

CITY OF BELLEVUE
Dept of Planning & Community Development
Building Division 425-452-4570

Inspection Scheduling: 425-452-6875

INSPECTION NOTICE

PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS ON SITE

☒ **Correction Required** ☐ **For Your Information**

☐ Building ☐ Mechanical ☐ Electrical ☐ Plumbing ☐ Clearing & Grading

Date: 9/24/14 Permit # (ex: 02-1005-BS): 13-123398 BS

Inspection Type: 109 NPDES Address: 10556 NE 25th St

During my inspection today I found the following conditions:

* Illicit Discharge *

- Sand & silt entering catch basin at entrance to driveway @ SE corner

- Replace catch basin insert
- Sweep up sediment & sand in paved ROW.
- Cover stock pile of sand & unpaved approach w/ plastic
- Corrections must be made immediately.

Complete all corrections noted above. When corrections have been made, schedule the inspection by calling the Inspection Request Line at 425-452-6875.

Inspector: Aaron Roden **Inspector's Phone #:** (425) 452-5774

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correction notice.doc

Routing: 1) Bellevue Office Copy 2) Inspector Copy 3) Job Site Copy

Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name: City of Bellevue

2. Unique identifier: 13-109713 GE

6. Threat to human health, welfare, or the environment? ___yes ✓ no
Immediate response: ✓ yes ___ no (explain);

___G3 notification

7. **Optional**
Address, nearest intersection, or zip code:
16628 SE 43rd St
Name of project: Lake View Vista Short Plat
Name of Inspector: Mark Tullis

3. Date incident was reported: mm/dd/yyyy
11/04/2014

4. **Optional**
Weather condition at time of report:
Raining: ___yes ✓ no
Temperature: 58 °F
Precipitation in previous 24 hours: .5 Inches

5. Frequency:
✓ one-time spill
___intermittent
___continuous
___other (explain)
Water main break.

8. Response timeline
Investigated within 7 days?
✓ yes
___ no (explain)
___ referred to outside agency (explain)

If suspected illicit connection, investigated within 21 days?
___yes
___no (explain)
___N/A

Final resolution of illicit connection within six months?
___yes
___no (explain)
___N/A

9. **Optional**
How did you learn about the problem?
___business inspection
___catch basin or manhole inspection
___ditch inspection
___outfall inspection
___stormwater BMP inspection
___video inspection
___other field screening
___pollution hotline
___other public report
___staff referral
___referred by adjacent MS4
___ERTS #
✓ other (explain)
Reported by contractor

10. Source tracing method(s):
✓ N/A (response to known event)
___visual recon
___dye testing
___indicator testing
___optical brightner
___sand bagging
___septic system inspection
___smoke testing
___video inspection
___other (explain)

11. **Optional**
Indicator testing:
___not used
___flow
___ammonia
___color
___odor
___pH
___temperature
___turbidity
___visual indicators
___chloride & fluoride
___detergent/ surfactants
___hardness
___nitrate
___potassium
___specific conductivity
___other (explain)

12. Pollutant(s) identified:
✓ sediment/soil
___vehicle fluids
___cement/concrete
___soap/detergent
___paint
___pet waste
___food waste/oil
___dumping/trash
___yard waste
___sewage/septage
___natural source
___allowable discharge
___other (explain)
___none found
___not identified

13. Source or cause:
✓ construction
✓ residential
___multifamily
___commercial
___ retail
___ fueling
___ restaurant
___ drive-thru
___ mobile
___ business
___ other
___industrial
___vehicle
___illicit connection
___sanitary
___overflow
___public entity
___other (explain)
___source not idendified

14. Correction and elimination method(s):
___education/technical assistance
___behavior modification
✓ add or improve source control BMP
add or improve treatment BMP
✓ enforcement:
___ verbal notice
✓ written warning
___ legal notice
___ penalty or fine
___ Stop work order
___other (explain)
___problem not abated (explain)
___no action needed

15. Final resolution date: mm/dd/yyyy
11/04/2014
___ in process

16. Field notes, explanations, and other comments:
Contractor accidentally broke a water main saddle while backfilling an electrical conduit. Muddy water flowed into to the east in the culvert on the south side of SE 43rd St. Check dams and straw bales were installed to mitigate the sediment

Revised 8/28/14

306 (278) 20

CITY OF BELLEVUE
Dept of Planning & Community Development
Building Division 425-452-4570

Inspection Scheduling: 425-452-6875

INSPECTION NOTICE

PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS ON SITE

☒ **Correction Required** ☐ **For Your Information**

☐ Building ☐ Mechanical ☐ Electrical ☐ Plumbing ☒ Clearing & Grading

Date: 1/27/15 Permit # (ex: 02-1005-BS): 13-109713 GE

Inspection Type: 124/109 Signoff Address: 16678 SE 43rd St

During my inspection today I found the following conditions:

(1) Note: Both Right of Way TW13-109716 and Utilities UE 13-109712 have given me their approval to final my permit GE-13-109713.

(2) Fire Is approved when I receive a letter of understanding from Troy Schmeil (Callidus LLC) stating the Steep Slopes will be planted and have Jute Mat (Slopes [redacted] ft/ and greater.) (AND STABILIZE Hillside at Cul de sac.)

(3) A split rail fence will be installed at the Critical Areas at the NW buffer, approx 150ft of split rail fencing and NGPA Signage at the park pathway to type 1 Catch Basin at the creek and Possibly one or two lots.

Complete all corrections noted above. When corrections have been made, schedule the inspection by calling the Inspection Request Line at 425-452-6875.

Inspector: Mark L. Fullis **Inspector's Phone #:** 425-452-4566

(4) Leave Silt Fence and Catch Basin Socks in place until all homes are built and or myself or Aaron Roben approves their removal. THANKS

Routing: 1) Bellevue Office Copy 2) Inspector Copy 3) Job Site Copy

CALL FOR 600 LAND USE INSPECTION ASAP.

Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name: Bellevue 2. Unique identifier: 12-132832 GD	6. Threat determination and G3 notification: Constituted a threat to human health or the environment? __ yes; immediate response: ✓ yes __ no (explain); __G3 notification ✓ no				7. Address, nearest intersection, or zip code: 300 Bellevue Way NE Lincoln Square Expansion Is the structure mapped/inventoried? __ yes __ no ✓ N/A		
3. Date incident was reported: mm/dd/yyyy 07/23/2014 4. Weather condition at time of report: Raining: ✓ yes __ no Temperature: 60 °F Precipitation in previous 24 hours: 1 inches 5. Frequency: ✓ one-time spill __ intermittent __ continuous __ other (explain)	8. Incident response timeline (permit compliance information): Investigated within 7 days? ✓ yes __ no (explain) __ referred (explain) If suspected illicit connection, investigated within 21 days? __ yes __ no (explain) ✓ N/A Final resolution of illicit connection within six months? __ yes __ no (explain) ✓ N/A	9. How did you learn about the problem? __ business inspection __ catch basin or manhole inspection __ ditch inspection __ outfall inspection __ stormwater BMP inspection __ video inspection __ other field screening ✓ pollution hotline ✓ other public report __ staff referral __ referred by adjacent MS4 __ other agency referral __ ERTS #_____ __ other (explain)	10. Source tracing method(s): ✓ visual recon __ dye testing __ indicator testing __ optical brightener __ sand bagging __ septic system inspection __ smoke testing __ video inspection __ other (explain)	11. Indicator testing: __ not used __ flow __ ammonia __ color __ odor __ pH __ temp ✓ turbidity __ visual indicators __ chloride & fluoride __ detergent/ surfactants __ hardness __ nitrate __ potassium __ specific conductivity __ other (explain)	12. Pollutant(s) identified: ✓ sediment/soil __ pet waste __ food waste/oil __ vehicle fluids __ soap/detergent __ dumping/trash __ cement/concrete __ paint __ yard waste __ sewage/septage __ natural source __ allowable discharge __ other (explain) __ none found __ not identified	13. Source or cause: ✓ construction __ residential __ multifamily __ commercial __ retail __ fueling __ restaurant __ drive-thru __ mobile business __ other __ industrial __ vehicle __ illicit connection __ sanitary overflow __ public entity __ other (explain) __ source not identified	14. Correction and elimination method(s): __ education/technical assistance __ behavior modification __ add or improve source control BMP __ add or improve treatment BMP ✓ enforcement: ✓ verbal notice __ written warning __ legal notice __ penalty or fine __ stop work order __ other (explain) __ problem not abated (explain) ✓ no action needed
15. Final resolution date: mm/dd/yyyy __ in process 07/23/2014	16. Field notes, explanations, and other comments: Lincoln Square Expansion project. Contractor's superintendent explained that heavy rains washed existing dust and sediment from surrounding paved areas into the gutters, resulting in muddy water at the beginning of the day. No other exposed soils were contributing to the discharge. Tom McFarlane visited the site in the early afternoon and no turbid water was noted.						

DRAFT revised 7/17/13

307 (279) 22

CITY OF BELLEVUE
Dept. of Planning & Community Development
Building Division (425) 452-4570

Inspection Request Line: (425) 452-6875
To Cancel an Inspection, please call
(425) 452-4570

INSPECTION NOTICE

☒ Correction Required ☐ For Your Information

☐ Building ☐ Mechanical ☐ Electrical ☐ Plumbing ☒ Clearing & Grading

Date: 8/14/2014 Permit #: 12-132832 GD

Address: 410 Bellevue Way

During my inspection today I found the following conditions:

* NPDES Correction *

- Construction access / concrete staging area along ROW & sidewalk on Bellevue Way requires sweeping & clearing of all sediment.

- ~~[illegible]~~ Staging area on NE 4th St requires cleaning as well.

** Turbidity & PH monitoring is required by 3rd party to account for track out by project traffic.
- Reports must be sent to CIGr inspector @ COB.

All corrections noted above must be completed prior to calling for the required reinspection. When corrections have been made, please call for a reinspection at (425) 452-6875.

Inspector: Andrew Brown **Inspector's Phone #:** (425) 452-5274

PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS.

J:\WPWP\PCD\correction notice.doc

23 279a

Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name: Bellevue 2. Unique identifier: 13-133358 BS	6. Threat determination and G3 notification: Constituted a threat to human health or the environment? __ yes; immediate response: ✓ yes __ no (explain); __G3 notification ✓ no				7. Address, nearest intersection, or zip code: 604 109th Ave SE. Lot 3 Surrey Downs Is the structure mapped/inventoried? __ yes __ no ✓ N/A		
3. Date incident was reported: mm/dd/yyyy 04/24/2014 4. Weather condition at time of report: Raining: __ yes __ no Temperature: __°F Precipitation in previous 24 hours: ___ inches 5. Frequency: ✓ one-time spill __ intermittent __ continuous __ other (explain)	8. Incident response timeline (permit compliance information): Investigated within 7 days? ✓ yes __ no (explain) __ referred (explain) If suspected illicit connection, investigated within 21 days? __ yes __ no (explain) __ N/A Final resolution of illicit connection within six months? __ yes __ no (explain) __ N/A	9. How did you learn about the problem? __ business inspection __ catch basin or manhole inspection __ ditch inspection __ outfall inspection __ stormwater BMP inspection __ video inspection ✓ other field screening __ pollution hotline __ other public report __ staff referral __ referred by adjacent MS4 __ other agency referral __ ERTS #_____ __ other (explain) Regular construction inspection	10. Source tracing method(s): ✓ visual recon __ dye testing __ indicator testing __ optical brightener __ sand bagging __ septic system inspection __ smoke testing __ video inspection __ other (explain)	11. Indicator testing: ✓ not used __ flow __ ammonia __ color __ odor __ pH __ temp __ turbidity __ visual indicators __ chloride & fluoride __ detergent/ surfactants __ hardness __ nitrate __ potassium __ specific conductivity __ other (explain)	12. Pollutant(s) identified: ✓ sediment/soil __ pet waste __ food waste/oil __ vehicle fluids __ soap/detergent __ dumping/trash __ cement/concrete __ paint __ yard waste __ sewage/septage __ natural source __ allowable discharge __ other (explain) __ none found __ not identified	13. Source or cause: ✓ construction __ residential __ multifamily __ commercial __ retail __ fueling __ restaurant __ drive-thru __ mobile business __ other __ industrial __ vehicle __ illicit connection __ sanitary overflow __ public entity __ other (explain) __ source not identified	14. Correction and elimination method(s): __ education/technical assistance __ behavior modification __ add or improve source control BMP __ add or improve treatment BMP ✓ enforcement: __ verbal notice __ written warning __ legal notice __ penalty or fine ✓ stop work order __ other (explain) __ problem not abated (explain) __ no action needed
15. Final resolution date: mm/dd/yyyy __ in process 04/25/2014	16. Field notes, explanations, and other comments: Contractor, Watterson Excavating, was pumping muddy water into the grass, forcing mud through the silt fence onto 109th Ave SE. Turbid water entering storm system. Contractor directed to use street sweeper to clean all mud, silt & rocks from 109th Ave SE.						

DRAFT revised 7/17/13

308 (280)

24

Cof# 235452 13-133358

City of Bellevue
450 110th Ave NE
Bellevue, WA 98004
(425) 452-6800

☐ Code Compliance Case # _____

STOP WORK

No further work shall be done on these premises until code violations have been corrected. Failure to complete the required corrections by the date/time indicated may result in penalties up to $500 per day. It is unlawful for any person to remove, mutilate, destroy, or conceal this notice unless authorized by the City of Bellevue. This Order is a final determination by the City of Bellevue. Pursuant to RCW 36.70C, any appeal of this Order may be made to King County Superior Court.

Location: 604 109th Ave SE

Building Division:		Land Use Division:	Other:
☐ Building	☐ Plumbing	☐ Work without a Permit	
☐ Tenant Improvement	☐ Work without a Permit	☐ Temporary Use Permit Required	
☒ Clearing & Grading	☐ Work in Progress without Pre-Construction Inspection	☐ Critical Area	
☐ Electrical		**Utilities Dept.:**	**Transportation/ROW Dept.:**
☐ Mechanical		☐ Drinking Water System	☐ Franchise Utilities
		☐ Surface Water Drainage System	☐ Commercial Development
		☐ Sanitary Sewer System	☐ Private Development

Date Issued: 4/24/14 **Time Issued:** 1:10 PM Permit 13-133358BS

Project / Owner Name: Yixiong Wang / SNC Dev, LLC Sal Cohen

Code Sections Violated/Description of Violation: Contractor, Watterson Excavating was pumping muddy water onto the grass forcing mud through the silt fence onto 109th Ave SE.
Code (111) Illicit Discharge, turbid water entering storm system.

☐ **DOUBLE FEE**

Corrections Required: Get a street sweeper and clean all mud, silt, rocks from the 109th Ave SE Curb from SE 6th St to the Catch Basin approx 300 ft down (South) of jobsite. When the street has been cleaned call me back to verify before starting any work on this site.

Corrections must be completed by: Date: 4/24/14 **Time:**

Posted by: Mark Tullis 425-452-4566 **Phone:**

Rev. 2/21/08

25280

Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name: City of Bellevue

2. Unique identifier: 14-133418 BS

6. Threat to human health, welfare, or the environment? ✓ yes ___ no
Immediate response: ___ yes ✓ no (explain);

___ G3 notification

7. **Optional**
Address, nearest intersection, or zip code: 2403 101st Ln NE
Name of project: Chelsea Park Short Plat Lot 8
Name of Inspector: Aaron Roden

3. Date incident was reported: mm/dd/yyyy 10/30/2014

4. **Optional**
Weather condition at time of report:
Raining: ✓ yes ___ no
Temperature: 58 °F
Precipitation in previous 24 hours: .5 Inches

5. Frequency:
✓ one-time spill
___ intermittent
___ continuous
___ other (explain)

8. Response timeline
Investigated within 7 days?
✓ yes
___ no (explain)
___ referred to outside agency (explain)

If suspected illicit connection, investigated within 21 days?
___ yes
___ no (explain)
✓ N/A

Final resolution of illicit connection within six months?
___ yes
___ no (explain)
✓ N/A

9. **Optional**
How did you learn about the problem?
___ business inspection
___ catch basin or manhole inspection
___ ditch inspection
___ outfall inspection
✓ stormwater BMP inspection
___ video inspection
___ other field screening
___ pollution hotline
___ other public report
___ staff referral
___ referred by adjacent MS4
___ ERTS #
___ other (explain)

10. Source tracing method(s):
___ N/A (response to known event)
✓ visual recon
___ dye testing
___ indicator testing
___ optical brightner
___ sand bagging
___ septic system inspection
___ smoke testing
___ video inspection
___ other (explain)

11. **Optional**
Indicator testing:
___ not used
___ flow
___ ammonia
___ color
___ odor
___ pH
___ temperature
✓ turbidity
___ visual indicators
___ chloride & fluoride
___ detergent/ surfactants
___ hardness
___ nitrate
___ potassium
___ specific conductivity
___ other (explain)

12. Pollutant(s) identified:
✓ sediment/soil
___ vehicle fluids
___ cement/concrete
___ soap/detergent
___ paint
___ pet waste
___ food waste/oil
___ dumping/trash
___ yard waste
___ sewage/septage
___ natural source
___ allowable discharge
___ other (explain)
___ none found
___ not identified

13. Source or cause:
✓ construction
✓ residential
___ multifamily
___ commercial
___ retail
___ fueling
___ restaurant
___ drive-thru
___ mobile
___ business
___ other
___ industrial
___ vehicle
___ illicit connection
___ sanitary
___ overflow
___ public entity
___ other (explain)
___ source not idendified

14. Correction and elimination method(s):
___ education/technical assistance
✓ behavior modification
✓ add or improve source control BMP
add or improve treatment BMP
✓ enforcement:
___ verbal notice
✓ written warning
___ legal notice
___ penalty or fine
___ Stop work order
___ other (explain)
___ problem not abated (explain)
___ no action needed

15. Final resolution date: mm/dd/yyyy 10/31/2014
___ in process

16. Field notes, explanations, and other comments:
Surface run-off from back yard of site traveling through silt fence and down NE 24th St. Entering COB storm system.

Revised 8/28/14

309 (281) 26

CITY OF BELLEVUE
Dept of Planning & Community Development
Building Division 425-452-4570

Inspection Scheduling: 425-452-6875

INSPECTION NOTICE

PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS ON SITE

☒ **Correction Required** ☐ **For Your Information**

☐ Building ☐ Mechanical ☐ Electrical ☐ Plumbing ☒ Clearing & Grading

Date: 10/30/2014 Permit # (ex: 02-1005-BS): 14-133418 BS

Inspection Type: 109 - NPDES Address: 2403, 101st Ln NE Lot 8

During my inspection today I found the following conditions:

* Illicit Discharge *

- Highly turbid run-off coming from back yard & construction entrance entering ROW NE 24th St and entering COB utility storm system.
- Water quality well over 1,000 NTU.
- Erosion controls BMPs required to be updated. Cover exposed soils in back yard & add ~~rock~~ rock for construction access.

Complete all corrections noted above. When corrections have been made, schedule the Inspection by calling the Inspection Request Line at 425-452-6875.

Inspector: Aaron Rodan **Inspector's Phone #:** (425) 452-5274

27 28/a

correction notice.doc

Routing: 1) Bellevue Office Copy 2) Inspector Copy 3) Job Site Copy

Department of Ecology - Environmental Report Tracking System

ERTS # 650864

Initial Report

External Reference #

Caller Information

	First	Last
Name	TOM	MCFARLAND
Busines Name	CITY OF BELLEVUE	
Street Address		
Other Address		
City	State WA	Zip
E-mail		Confidential_FL ☐

Phone	Ext	Type
(425) 452-5207		Business

Where did it happen

Berth		Anchorage	
Location Name			
Street Address	3551 122ND AVE SE		
Other Address			
City/Place	BELLEVUE	State WA	Zip
County - Region	KING	NWRO	FS ID
WIRA #			
Waterway		Type	STORM DRAIN
Latitude		Longitude	
Topo Quad 1:24:000	MERCER ISLAND		

Direction/Landmark (mile post, cross roads, township/range)

What happened

Spills Program Oil Spill? N

Incident Date	8/12/2014	Received Date	8/14/2014 12:50
Medium	STORM DRAIN PIPE		
Material	MUD/SILT		
	Quantity	Unit	
Source	CONSTRUCTION SITE		
Cause	OTHER		
Activity	OTHER CONSTRUCTION		
Impact	WATER POLLUTION		
Vessel Name			
Hull Number			

Primary Potentially Responsible Party Information

	First	Last
Name		UNKNOWN
Business Name		
Street Address		
Other Address		
City	State WA	Zip
Phone	Ext	Type
E-mail		

Additional Contact Information

Name	Phone	Ext	Type

More Information

REPORTING AN ILLICIT DISCHARGE ON A CONSTRUCTION SITE

DISCHARGE OF SOIL AND SEDIMENT ON 8/12 -13 DURING A HEAVY RAIN STORM, IT IMPACTED STREET AND STORM DRAINS

THIS IS A PERMITTED CONSTRUCTION SITE. HAVE ISSUED A STOP WORK ORDER AND DIRECTED THE OWNER TO CLEAN UP THE SEDIMENT

Entry Person SACAYANAN, TAMARA Entry Date 8/15/2014

28 28/14

ERTS # 650864

Referral

Referral # 184403

Referral Method
- ○ E-mail ERTS number
- ◉ E-mail attachment
- ○ Print
- ○ Telephone

Person Referred to WALTERS, TRACIE — Primary ☐
Phone (425) 649-4484 Fax
E-mail EMAIL NW STRM H20
Program/Organization WATER QUALITY
Address 3190 160TH AVE SE
City BELLEVUE WA 98008-
Region/Location NWRO
Referral Date

Referral # 184404

Referral Method
- ○ E-mail ERTS number
- ◉ E-mail attachment
- ○ Print
- ○ Telephone

Person Referred to BELLEVUE WQ UTIL DISPATCH, MAINT/OPS - Karen R — Primary ☐
Phone (425) 452-7840 Fax (425) 452-5239
E-mail Email Bellevue WQ
Program/Organization BELLEVUE
Address P.O. Box 90012
City Bellevue WA 98009-9012
Region/Location UTILITIES MAINT & OPS
Referral Date 8/15/2014

Referral # 184405

Referral Method
- ○ E-mail ERTS number
- ◉ E-mail attachment
- ○ Print
- ○ Telephone

Person Referred to DETTELBACH, ANNE — Primary ☐
Phone (425) 649-7093 Fax (425) 649-7098
E-mail ADET461@ECY.WA.GOV
Program/Organization WATER QUALITY
Address 3190 160TH AVE SE
City BELLEVUE WA 98008-
Region/Location NWRO
Referral Date 8/15/2014

Followup (None)

Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name: Bellevue 2. Unique identifier: 08-112217 GE	6. Threat determination and G3 notification: Constituted a threat to human health or the environment? ✓yes; immediate response: _ yes ✓ no (explain); ✓G3 notification _ no				7. Address, nearest intersection, or zip code: 3551 122nd Ave SE, Mena 122nd Ave Short Plat Is the structure mapped/inventoried? _ yes _ no ✓N/A		
3. Date incident was reported: mm/dd/yyyy 08/13/2014 4. Weather condition at time of report: Raining: ✓ yes _ no Temperature: 70 °F Precipitation in previous 24 hours: 1.33 inches 5. Frequency: ✓ one-time spill _ intermittent _ continuous ✓ other (explain) Contractor did not clean up dirt & mud on 122nd Ave SE	8. Incident response timeline (permit compliance information): Investigated within 7 days? ✓yes _ no (explain) _ referred (explain) If suspected illicit connection, investigated within 21 days? _ yes _ no (explain) _ N/A Final resolution of illicit connection within six months? _ yes _ no (explain) _ N/A	9. How did you learn about the problem? _ business inspection _ catch basin or manhole inspection _ ditch inspection _ outfall inspection _ stormwater BMP inspection _ video inspection _ other field screening _ pollution hotline ✓ other public report _ staff referral _ referred by adjacent MS4 _ other agency referral _ ERTS #_____ _ other (explain) Reported by neighbor and Bellevue Utilities	10. Source tracing method(s): ✓ visual recon _ dye testing _ indicator testing _ optical brightener _ sand bagging _ septic system inspection _ smoke testing _ video inspection _ other (explain)	11. Indicator testing: ✓ not used _ flow _ ammonia _ color _ odor _ pH _ temp _ turbidity _ visual indicators _ chloride & fluoride _ detergent/ surfactants _ hardness _ nitrate _ potassium _ specific conductivity _ other (explain)	12. Pollutant(s) identified: ✓ sediment/soil _ pet waste _ food waste/oil _ vehicle fluids _ soap/detergent _ dumping/trash _ cement/concrete _ paint _ yard waste _ sewage/septage _ natural source _ allowable discharge _ other (explain) _ none found _ not identified	13. Source or cause: ✓ construction _ residential _ multifamily _ commercial _ retail _ fueling _ restaurant _ drive-thru _ mobile business _ other _ industrial _ vehicle _ illicit connection _ sanitary overflow _ public entity _ other (explain) _ source not identified	14. Correction and elimination method(s): _ education/technical assistance _ behavior modification _ add or improve source control BMP _ add or improve treatment BMP ✓ enforcement: _ verbal notice _ written warning _ legal notice _ penalty or fine ✓ stop work order _ other (explain) _ problem not abated (explain) _ no action needed
15. Final resolution date: mm/dd/yyyy _ in process 08/25/2014	16. Field notes, explanations, and other comments: Tony Shehab in storm water called ((425) 641-5631) & John Mattson from Utilities called ((425) 465-4966) Neighbor (last name McKenzie) from 3541 122nd Ave SE also reported flooding on their property (mud in basement). Tom McFarlane notified Department of Ecology on 8/14/14. Stop work order posted on 8/14/14 UPDATE: Street and catch basins cleaned by contractor. Stop work order removed on 8/25/14.						

DRAFT revised 7/17/13

310 (282)
29

City of Bellevue
450 110th Ave NE
Bellevue, WA 98004
(425) 452-6800

☐ Code Compliance Case # _____

STOP WORK

No further work shall be done on these premises until code violations have been corrected. Failure to complete the required corrections by the date/time indicated may result in penalties up to $500 per day. It is unlawful for any person to remove, mutilate, destroy, or conceal this notice unless authorized by the City of Bellevue. This Order is a final determination by the City of Bellevue. Pursuant to RCW 36.70C, any appeal of this Order may be made to King County Superior Court.

Location: 3551 127th AVE SE

Building Division:		Land Use Division:	Fire:
☐ Building ☐ Tenant Improvement ☒ Clearing & Grading ☐ Electrical ☐ Mechanical	☐ Plumbing ☐ Work without a Permit ☐ Work in Progress without Pre-Construction Inspection	☐ Work without a Permit ☐ Temporary Use Permit Required ☐ Critical Area	Other: _____
08-117217 GE		Utilities Dept.: ☐ Drinking Water System ☐ Surface Water Drainage System ☐ Sanitary Sewer System	Transportation/ROW Dept.: ☐ Franchise Utilities ☐ Commercial Development ☐ Private Development

Date Issued: 8/14/14 | Time Issued: 11:00AM | Portion of Premises Affected: ☒ All ☐ Other: _____

Project / Owner Name: WALFORD H ENG 425-223-7891

Code Sections Violated/Description of Violation:

Illicit Discharge of dirt/mud onto the street AND CATCH BASINS AT 3551 127nd AVE SE. THIS IS IN VIOLATION OF NPDES AND STATE WATER QUALITY STANDARDS WAC 173 201A-200. (Note: South Catch Basin on 127nd AVE SE Both have Muddy Water in them.)

☐ **DOUBLE FEE**

Corrections Required:

(3) ALL WORK IS TO STOP, VACUUM OUT THE CATCH BASINS, CLEAN ALL MUD/DIRT OFF OF THE STREET PAY A REINSPECTION FEE AND MEET ME ON SITE. ALL

Corrections must be completed by: Date: ASAP **Time:** 11:30

Posted by: Mark L. Tullis **Phone:** 425-452-4566

Rev. 6/4/10

30

CITY OF BELLEVUE
Dept of Planning & Community Development
Building Division 425-452-4570

Inspection Scheduling: 425-452-6875

INSPECTION NOTICE

PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS ON SITE

☐ **Correction Required** ☒ **For Your Information**

☐ Building ☐ Mechanical ☐ Electrical ☐ Plumbing ☒ Clearing & Grading

Date: 8/25/14 Permit # (ex: 02-1005-BS): 08-112217

Inspection Type: 109, 114, 113, 122 Address: 3557 122nd AV SE

During my inspection today I found the following conditions:

Stop Work Removed, OKAY TO WORK ON SITE!

Complete all corrections noted above. When corrections have been made, schedule the inspection by calling the Inspection Request Line at 425-452-6875.

Inspector: Mark Fuller **Inspector's Phone #:** 425-452-4066

31 28826

cc/ [illegible] inn notice.doc

Routing: 1) Bellevue Office Copy 2) Inspector Copy 3) Job Site Copy

CITY OF BELLEVUE
Dept of Planning & Community Development
Building Division 425-452-4570

Inspection Scheduling: 425-452-6875

INSPECTION NOTICE

PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS ON SITE

☒ **Correction Required** ☐ **For Your Information**

☐ Building ☐ Mechanical ☐ Electrical ☐ Plumbing ☒ Clearing & Grading

Date: 8/15/14 Permit # (ex: 02-1005-BS): 08-112217 GE

Inspection Type: 122/102/113/111 Address: 3551 122nd AV SE

2HR Re-inspection Charged

During my inspection today I found the following conditions:

(1) You still have a lot of Mud on 122nd AV SE at the two South Catch Basins. Get a street sweeper and have the roadway properly cleaned. Note: Cover Dirt with 2" of Straw.

(2) Remove Dirt at Construction Entrance and place approximately 30' into the property by 10ft+ wide of 2" MINIMUM Quarry Spall.

(3) Install Silt Fence with Steel Stakes at 6ft on center 30 feet south of the construction entrance and 30ft. north of the construction entrance

Complete all corrections noted above. When corrections have been made, schedule the inspection by calling the Inspection Request Line at 425-452-6875.

Inspector: Mark Sullivan **Inspector's Phone #:** 425-452-4556

32 2826

correction notice.doc

Routing: 1) Bellevue Office Copy 2) Inspector Copy 3) Job Site Copy

Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name: City of Bellevue

2. Unique identifier: 09-129186 GD

6. Threat to human health, welfare, or the environment? ✓ yes ___ no
Immediate response: ✓ yes ___ no (explain);
___ G3 notification

7. **Optional**
Address, nearest intersection, or zip code: 12311 NE 8th St
Name of project: Milano Townhomes
Name of Inspector: Aaron Roden

3. Date incident was reported: mm/dd/yyyy 10/07/2014

4. **Optional**
Weather condition at time of report:
Raining: ___ yes ✓ no
Temperature: 60 °F
Precipitation in previous 24 hours: 0 Inches

5. Frequency:
✓ one-time spill
___ intermittent
___ continuous
___ other (explain)

8. Response timeline
Investigated within 7 days?
✓ yes
___ no (explain)
___ referred to outside agency (explain)

If suspected illicit connection, investigated within 21 days?
___ yes
___ no (explain)
✓ N/A

Final resolution of illicit connection within six months?
___ yes
___ no (explain)
✓ N/A

9. **Optional**
How did you learn about the problem?
___ business inspection
✓ catch basin or manhole inspection
___ ditch inspection
___ outfall inspection
✓ stormwater BMP inspection
___ video inspection
___ other field screening
___ pollution hotline
___ other public report
___ staff referral
___ referred by adjacent
___ MS4
___ ERTS #
___ other (explain)

10. Source tracing method(s):
___ N/A (response to known event)
✓ visual recon
___ dye testing
___ indicator testing
___ optical brightner
___ sand bagging
___ septic system inspection
___ smoke testing
___ video inspection
___ other (explain)

11. **Optional**
Indicator testing:
✓ not used
___ flow
___ ammonia
___ color
___ odor
___ pH
___ temperature
___ turbidity
___ visual indicators
___ chloride & fluoride
___ detergent/ surfactants
___ hardness
___ nitrate
___ potassium
___ specific conductivity
___ other (explain)

12. Pollutant(s) identified:
___ sediment/soil
___ vehicle fluids
✓ cement/concrete
___ soap/detergent
___ paint
___ pet waste
___ food waste/oil
___ dumping/trash
___ yard waste
___ sewage/septage
___ natural source
___ allowable discharge
___ other (explain)
___ none found
___ not identified

13. Source or cause:
✓ construction
___ residential
___ multifamily
___ commercial
___ retail
___ fueling
___ restaurant
___ drive-thru
___ mobile
___ business
___ other
___ industrial
___ vehicle
___ illicit connection
___ sanitary
___ overflow
___ public entity
___ other (explain)
___ source not idendified

14. Correction and elimination method(s):
✓ education/technical assistance
___ behavior modification
___ add or improve source control BMP
add or improve treatment BMP
✓ enforcement:
___ verbal notice
✓ written warning
___ legal notice
___ penalty or fine
___ Stop work order
___ other (explain)
___ problem not abated (explain)
___ no action needed

15. Final resolution date: mm/dd/yyyy 10/08/2014
___ in process

16. Field notes, explanations, and other comments:
Masons on project dumped bucket of leftover cement directly in to catch basin located at the entrance to site on 124th Ave NE.

Revised 8/28/14

311 (283)
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CITY OF BELLEVUE
Dept of Planning & Community Development
Building Division 425-452-4570

Inspection Scheduling: 425-452-6875

INSPECTION NOTICE

PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS ON SITE

☒ **Correction Required** ☐ **For Your Information**

☐ Building ☐ Mechanical ☐ Electrical ☐ Plumbing ☒ Clearing & Grading

Date: 10/7/14 Permit # (ex: 02-1005-BS): 09-129186 GD

Inspection Type: 109 NPDES Address: 12311 NE 8th St

During my inspection today I found the following conditions:

* Illicit Discharge *

- Bucket of concrete slurry overturned & emptied out into catch basin at entrance to site on 124th Ave NE.

- Catch basin insert must be replaced
- Any concrete slurry within CB must be cleared from basin.
- A mechanical street sweeper is required to clean entrance & gutter line & 123rd.
- Silt fence is required to be installed along NE corner site & terminated at entrance on 124th.
- Make corrections & schedule a 100 C/Gr Precon for 10/8/2014.

Complete all corrections noted above. When corrections have been made, schedule the inspection by calling the Inspection Request Line at 425-452-6875.

Inspector: Aaron Rapens **Inspector's Phone #:** 425-452-5274

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correction notice.doc

Routing: 1) Bellevue Office Copy 2) Inspector Copy 3) Job Site Copy

Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name: City of Bellevue

2. Unique identifier: 13-117580 BS

6. Threat to human health, welfare, or the environment? ___yes ✓ no
Immediate response: ✓ yes ___ no (explain):

___ G3 notification

7. **Optional**
Address, nearest intersection, or zip code: 10406 SE 19th Street
Name of project: Killarney Add #3, Lot 10
Name of Inspector: Aaron Roden

3. Date incident was reported: mm/dd/yyyy 02/14/2014

4. **Optional**
Weather condition at time of report:
Raining: ___yes ___no
Temperature: ___°F
Precipitation in previous 24 hours: ____ Inches

5. Frequency:
✓ one-time spill
___ intermittent
___ continuous
___ other (explain)

8. Response timeline
Investigated within 7 days?
✓ yes
___ no (explain)
___ referred to outside agency (explain)

If suspected illicit connection, investigated within 21 days?
___ yes
___ no (explain)
___ N/A

Final resolution of illicit connection within six months?
___ yes
___ no (explain)
___ N/A

9. **Optional**
How did you learn about the problem?
___ business inspection
___ catch basin or manhole inspection
___ ditch inspection
___ outfall inspection
___ stormwater BMP inspection
___ video inspection
✓ other field screening
___ pollution hotline
___ other public report
___ staff referral
___ referred by adjacent MS4
___ ERTS #
___ other (explain)

10. Source tracing method(s):
___ N/A (response to known event)
✓ visual recon
___ dye testing
___ indicator testing
___ optical brightner
___ sand bagging
___ septic system inspection
___ smoke testing
___ video inspection
___ other (explain)

11. **Optional**
Indicator testing:
✓ not used
___ flow
___ ammonia
___ color
___ odor
___ pH
___ temperature
___ turbidity
___ visual indicators
___ chloride & fluoride
___ detergent/ surfactants
___ hardness
___ nitrate
___ potassium
___ specific conductivity
___ other (explain)

12. Pollutant(s) identified:
✓ sediment/soil
___ vehicle fluids
___ cement/concrete
___ soap/detergent
___ paint
___ pet waste
___ food waste/oil
___ dumping/trash
___ yard waste
___ sewage/septage
___ natural source
___ allowable discharge
___ other (explain)
___ none found
___ not identified

13. Source or cause:
✓ construction
✓ residential
___ multifamily
___ commercial
___ retail
___ fueling
___ restaurant
___ drive-thru
___ mobile
___ business
___ other
___ industrial
___ vehicle
___ illicit connection
___ sanitary
___ overflow
___ public entity
___ other (explain)
___ source not idendified

14. Correction and elimination method(s):
___ education/technical assistance
___ behavior modification
___ add or improve source control BMP
add or improve treatment BMP
✓ enforcement:
___ verbal notice
___ written warning
___ legal notice
___ penalty or fine
✓ Stop work order
___ other (explain)
___ problem not abated (explain)
___ no action needed

15. Final resolution date: mm/dd/yyyy 02/18/2014
___ in process

16. Field notes, explanations, and other comments:
Soil & sediment tracked out on to paved right of way. Turbid water entering City of Bellevue storm system. Inspector directed contractor to sweep sediment from the street and update erosion and sediment control.

Revised 8/28/14

312 (284) 35

City of Bellevue
450 110th Ave NE
Bellevue, WA 98004
(425) 452-6800

☐ Code Compliance Case # _____

STOP WORK

No further work shall be done on these premises until code violations have been corrected. Failure to complete the required corrections by the date/time indicated may result in penalties up to $500 per day. It is unlawful for any person to remove, mutilate, destroy, or conceal this notice unless authorized by the City of Bellevue. This Order is a final determination by the City of Bellevue. Pursuant to RCW 36.70C, any appeal of this Order may be made to King County Superior Court.

Location: 10406 SE 19th St

Building Division:		Land Use Division:	Fire:
☐ Building ☐ Tenant Improvement ☒ Clearing & Grading ☐ Electrical ☐ Mechanical	☐ Plumbing ☐ Work without a Permit ☐ Work in Progress without Pre-Construction Inspection	☐ Work without a Permit ☐ Temporary Use Permit Required ☐ Critical Area	Other:
		Utilities Dept.: ☐ Drinking Water System ☐ Surface Water Drainage System ☐ Sanitary Sewer System	**Transportation/ROW Dept.:** ☐ Franchise Utilities ☐ Commercial Development ☐ Private Development

Date Issued: 2/14/14 **Time Issued:** 11:05 **Portion of Premises Affected:** ☒ All ☐ Other: _____

Project / Owner Name: 13-117580 BS

Code Sections Violated/Description of Violation:

* Soil & sediment tracked out on to paved ROW.
* Turbid water entering City of Bellevue Storm System
** Illicit Discharge **

☒ **DOUBLE FEE**

Corrections Required:

* A mechanical street sweeper is required to Clear sediment from ROW.
* Erosion Control requires update.
* Additional rock for construction entrance is required.
* STOP ALL WORK except to finish Storm in ROW

Corrections must be completed by: Date: ASAP **Time:** —

Posted by: Aaron Rowan **Phone:** (425) 452-5274

Rev. 6/4/10

36 Attach

CITY OF BELLEVUE
Dept of Planning & Community Development
Building Division 425-452-4570

Inspection Scheduling: 425-452-6875

INSPECTION NOTICE

PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS ON SITE

☒ **Correction Required** ☐ **For Your Information**

☐ Building ☐ Mechanical ☐ Electrical ☐ Plumbing ☒ Clearing & Grading

Date: 7/28/14 Permit # (ex: 02-1005-BS): 13-13090 GD

Inspection Type: 109 - NPDES (CORRECTION) Address: 502 - 143rd Ave NE

During my inspection today I found the following conditions:

* Illicit Discharge *

- Turbid discharge of OVER 2,000 NTU into wetland located at NW corner of site. on 7/23/2014.
  - Heavy down pour of rain & uncovered soils / a catch basin that was unprotected resulted in discharge.
  - Contractor was aware of discharge and responded appropriately

+ Structure leading directly to wetland should be plugged. Send discharge water to temp. settlement (i.e. pond / baker tanks) from now on before discharging to wetland.
  - Discharge should meet COB requirements.

Complete all corrections noted above. When corrections have been made, schedule the Inspection by calling the Inspection Request Line at 425-452-6875.

Inspector: AARON RODEN **Inspector's Phone #:** (425) 452-5274

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correction notice.doc

Routing: 1) Bellevue Office Copy 2) Inspector Copy 3) Job Site Copy

Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name: City of Bellevue

2. Unique identifier: 13-130390 GD

6. Threat to human health, welfare, or the environment? ___yes ✓ no
Immediate response: ✓ yes ___ no (explain);

___ G3 notification

7. **Optional**
Address, nearest intersection, or zip code:
502 143rd Ave NE
Name of project: Odle Middle School
Name of Inspector: Aaron Roden

3. Date incident was reported:
mm/dd/yyyy
07/23/2014

4. **Optional**
Weather condition at time of report:
Raining: ___yes ✓ no
Temperature: 82 °F
Precipitation in previous 24 hours: 0 Inches

5. Frequency:
✓ one-time spill
___ intermittent
___ continuous
___ other (explain)

8. Response timeline
Investigated within 7 days?
✓ yes
___ no (explain)
___ referred to outside agency (explain)

If suspected illicit connection, investigated within 21 days?
___ yes
___ no (explain)
✓ N/A

Final resolution of illicit connection within six months?
___ yes
___ no (explain)
✓ N/A

9. **Optional**
How did you learn about the problem?
___ business inspection
___ catch basin or manhole inspection
___ ditch inspection
___ outfall inspection
___ stormwater BMP inspection
___ video inspection
___ other field screening
___ pollution hotline
___ other public report
___ staff referral
___ referred by adjacent
___ MS4
___ ERTS #
✓ other (explain)
Routine construction inspection

10. Source tracing method(s):
___ N/A (response to known event)
✓ visual recon
___ dye testing
___ indicator testing
___ optical brightner
___ sand bagging
___ septic system inspection
___ smoke testing
___ video inspection
___ other (explain)

11. **Optional**
Indicator testing:
✓ not used
___ flow
___ ammonia
___ color
___ odor
___ pH
___ temperature
___ turbidity
___ visual indicators
___ chloride & fluoride
___ detergent/ surfactants
___ hardness
___ nitrate
___ potassium
___ specific conductivity
___ other (explain)

12. Pollutant(s) identified:
✓ sediment/soil
___ vehicle fluids
___ cement/concrete
___ soap/detergent
___ paint
___ pet waste
___ food waste/oil
___ dumping/trash
___ yard waste
___ sewage/septage
___ natural source
___ allowable discharge
___ other (explain)
___ none found
___ not identified

13. Source or cause:
✓ construction
___ residential
___ multifamily
✓ commercial
___ retail
___ fueling
___ restaurant
___ drive-thru
___ mobile
___ business
___ other
___ industrial
___ vehicle
___ illicit connection
___ sanitary
___ overflow
___ public entity
___ other (explain)
___ source not idendified

14. Correction and elimination method(s):
✓ education/technical
___ assistance
___ behavior modification
✓ add or improve source control BMP
add or improve treatment BMP
✓ enforcement:
___ verbal notice
✓ written warning
___ legal notice
___ penalty or fine
___ Stop work order
___ other (explain)
___ problem not abated (explain)
___ no action needed

15. Final resolution date:
mm/dd/yyyy
07/28/2014
___ in process

16. Field notes, explanations, and other comments:
Turbid discharge of over 2,000 ntu into wetland located at NW corner of site on 7/23/14 during and following heavy rain. Contractor was aware of discharge and responded appropriately

Revised 8/28/14

313 (285) 38

Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name: City of Bellevue

2. Unique identifier: 13-130390 GD

6. Threat to human health, welfare, or the environment? ✓ yes ___ no
Immediate response: ✓ yes ___ no (explain):

___ G3 notification

7. **Optional**
Address, nearest intersection, or zip code:
502 143rd Ave NE
Name of project: Odle Middle School
Name of Inspector: Aaron Roden

3. Date incident was reported: mm/dd/yyyy
08/15/2014

4. **Optional**
Weather condition at time of report:
Raining: ✓ yes ___ no
Temperature: 62 °F
Precipitation in previous 24 hours: .04 Inches

5. Frequency:
___ one-time spill
___ intermittent
___ continuous
✓ other (explain)

Illicit discharge on 8/13/2014 -heavy rains. Discharge appears to have been contained

8. Response timeline
Investigated within 7 days?
✓ yes
___ no (explain)
___ referred to outside agency (explain)

If suspected illicit connection, investigated within 21 days?
___ yes
___ no (explain)
✓ N/A

Final resolution of illicit connection within six months?
___ yes
___ no (explain)
✓ N/A

9. **Optional**
How did you learn about the problem?
___ business inspection
___ catch basin or manhole inspection
___ ditch inspection
✓ outfall inspection
✓ stormwater BMP inspection
___ video inspection
___ other field screening
___ pollution hotline
✓ other public report
___ staff referral
___ referred by adjacent MS4
___ ERTS #
___ other (explain)

10. Source tracing method(s):
___ N/A (response to known event)
✓ visual recon
___ dye testing
___ indicator testing
___ optical brightner
___ sand bagging
___ septic system inspection
___ smoke testing
___ video inspection
___ other (explain)

11. **Optional**
Indicator testing:
✓ not used
___ flow
___ ammonia
___ color
___ odor
___ pH
___ temperature
___ turbidity
___ visual indicators
___ chloride & fluoride
___ detergent/ surfactants
___ hardness
___ nitrate
___ potassium
___ specific conductivity
___ other (explain)

12. Pollutant(s) identified:
✓ sediment/soil
___ vehicle fluids
✓ cement/concrete
___ soap/detergent
___ paint
___ pet waste
___ food waste/oil
___ dumping/trash
___ yard waste
___ sewage/septage
___ natural source
___ allowable discharge
___ other (explain)
___ none found
___ not identified

13. Source or cause:
✓ construction
___ residential
___ multifamily
✓ commercial
___ retail
___ fueling
___ restaurant
___ drive-thru
___ mobile
___ business
___ other
___ industrial
___ vehicle
___ illicit connection
___ sanitary
___ overflow
✓ public entity
___ other (explain)
___ source not idendified

14. Correction and elimination method(s):
✓ education/technical assistance
✓ behavior modification
✓ add or improve source control BMP
add or improve treatment BMP
✓ enforcement:
___ verbal notice
___ written warning
___ legal notice
___ penalty or fine
✓ Stop work order
___ other (explain)
___ problem not abated (explain)
___ no action needed

15. Final resolution date: mm/dd/yyyy
08/18/2014
___ in process

16. Field notes, explanations, and other comments:

Site visit made on 8/15/2014 due to notification from School District that Illicit Discharge had occurred on 8/13/2014 due to heavy precip. Upon my arrival I noticed a gray colored discharge continuing from outfall into adjacent wetland. Contractor and school district were notified and the job site was issued a Stop Work Order. Contractor instructed to call geotech to come and sample discharge and test for pH.

Revised 8/28/14

314 (286)

City of Bellevue
450 110th Ave NE
Bellevue, WA 98004
(425) 452-6800

☐ Code Compliance Case # _____

STOP WORK

No further work shall be done on these premises until code violations have been corrected. Failure to complete the required corrections by the date/time indicated may result in penalties up to $500 per day. It is unlawful for any person to remove, mutilate, destroy, or conceal this notice unless authorized by the City of Bellevue. This Order is a final determination by the City of Bellevue. Pursuant to RCW 36.70C, any appeal of this Order may be made to King County Superior Court.

Location: Odle Middle School 502 143rd Ave NE

Building Division:		Land Use Division:	Fire:
☐ Building	☐ Plumbing	☐ Work without a Permit	
☐ Tenant Improvement	☐ Work without a Permit	☐ Temporary Use Permit Required	
☒ Clearing & Grading	☐ Work in Progress without Pre-Construction Inspection	☒ Critical Area	Other:
☐ Electrical			
☐ Mechanical			
		Utilities Dept.:	**Transportation/ROW Dept.:**
		☐ Drinking Water System	☐ Franchise Utilities
		☐ Surface Water Drainage System	☐ Commercial Development
		☐ Sanitary Sewer System	☐ Private Development

Date Issued: 8/15/14 **Time Issued:** 9:13 | Portion of Premises Affected: ☒ All ☐ Other: _____

Project / Owner Name: Odle Middle school 13-130390 GD

Code Sections Violated/Description of Violation: *NPDES Illicit Discharge*

* Illicit discharge of highly Turbid water over 250 NTU into neighboring wetland on 8/13/14.
- Upon inspection of wetland am of 8/15/14 discharge still happening.
- Highly turbid water over 250 NTU entering COB storm system at entrance of site & near site office

☐ **DOUBLE FEE**

Corrections Required: * STOP ALL WORK ON SITE *

* Discharge of turbid water must be stopped immediately at both locations.
* Turbidity & pH monitoring must tested at both locations.
* Update Erosion Cntl BMPs.
* Once complete schedule CIGr 102.

Corrections must be completed by: Date: 8/15/14 **Time:** 3:00 pm

Posted by: Aaron Rader **Phone** (425) 452-5274

Rev. 6/4/10

40 28608

Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name: City of Bellevue

2. Unique identifier: 13-135663 BR

6. Threat to human health, welfare, or the environment? ___yes ✓ no
Immediate response: ✓ yes ___ no (explain);

___ G3 notification

7. **Optional**
Address, nearest intersection, or zip code: 9631 NE 1st Street
Name of project: Prem Addition
Name of Inspector: Aaron Roden

3. Date incident was reported: mm/dd/yyyy 06/13/2014

4. **Optional**
Weather condition at time of report:
Raining: ✓ yes ___ no
Temperature: 58 °F
Precipitation in previous 24 hours: 0.5 Inches

5. Frequency:
___ one-time spill
___ intermittent
___ continuous
✓ other (explain)
Occurred during earthwork phase of single family construction.

8. Response timeline
Investigated within 7 days?
✓ yes
___ no (explain)
___ referred to outside agency (explain)

If suspected illicit connection, investigated within 21 days?
___ yes
___ no (explain)
✓ N/A

Final resolution of illicit connection within six months?
___ yes
___ no (explain)
✓ N/A

9. **Optional**
How did you learn about the problem?
___ business inspection
___ catch basin or manhole inspection
___ ditch inspection
___ outfall inspection
___ stormwater BMP inspection
___ video inspection
✓ other field screening
___ pollution hotline
___ other public report
___ staff referral
___ referred by adjacent
___ MS4
___ ERTS #
✓ other (explain)
Routine construction inspection

10. Source tracing method(s):
___ N/A (response to known event)
✓ visual recon
___ dye testing
___ indicator testing
___ optical brightner
___ sand bagging
___ septic system inspection
___ smoke testing
___ video inspection
___ other (explain)

11. **Optional**
Indicator testing:
✓ not used
___ flow
___ ammonia
___ color
___ odor
___ pH
___ temperature
___ turbidity
___ visual indicators
___ chloride & fluoride
___ detergent/ surfactants
___ hardness
___ nitrate
___ potassium
___ specific conductivity
___ other (explain)

12. Pollutant(s) identified:
✓ sediment/soil
___ vehicle fluids
✓ cement/concrete
___ soap/detergent
___ paint
___ pet waste
___ food waste/oil
___ dumping/trash
___ yard waste
___ sewage/septage
___ natural source
___ allowable discharge
___ other (explain)
___ none found
___ not identified

13. Source or cause:
✓ construction
✓ residential
___ multifamily
___ commercial
___ retail
___ fueling
___ restaurant
___ drive-thru
___ mobile
___ business
___ other
___ industrial
___ vehicle
___ illicit connection
___ sanitary
___ overflow
___ public entity
___ other (explain)
___ source not idendified

14. Correction and elimination method(s):
___ education/technical assistance
___ behavior modification
___ add or improve source control BMP
add or improve treatment BMP
✓ enforcement:
___ verbal notice
___ written warning
___ legal notice
___ penalty or fine
✓ Stop work order
___ other (explain)
___ problem not abated (explain)
___ no action needed

15. Final resolution date: mm/dd/yyyy 06/16/2014
___ in process

16. Field notes, explanations, and other comments:
Corrections required: 1. clean/clear all concrete & sediment from gutter in street. 2. Cover exposed soils at frontage of property, 3. Install silt fence along east side of site, 4. any stock piles of excavated soils must be covered, 5. Make ALL corrections and schedule a clearing & grading inspection, 6. NO WORK W/EXCEPTION OF EROSION CONTROL MAINTENANCE IS ALLOWED.
Corrections to be completed by 6/16/2014.

Revised 8/28/14

315 (287) 41

City of Bellevue
450 110th Ave NE
Bellevue, WA 98004
(425) 452-6800

☐ Code Compliance Case # _____

STOP WORK

No further work shall be done on these premises until code violations have been corrected. Failure to complete the required corrections by the date/time indicated may result in penalties up to $500 per day. It is unlawful for any person to remove, mutilate, destroy, or conceal this notice unless authorized by the City of Bellevue. This Order is a final determination by the City of Bellevue. Pursuant to RCW 36.70C, any appeal of this Order may be made to King County Superior Court.

13 $135663 BR

Location: 9631 NE 2st St 13 135663 BR

Building Division:		Land Use Division:	Fire:
☐ Building	☐ Plumbing	☐ Work without a Permit	
☐ Tenant Improvement	☐ Work without a Permit	☐ Temporary Use Permit Required	
☒ Clearing & Grading	☐ Work in Progress without Pre-Construction Inspection	☐ Critical Area	Other:
☐ Electrical			
☐ Mechanical			
		Utilities Dept.:	**Transportation/ROW Dept.:**
		☐ Drinking Water System	☐ Franchise Utilities
		☐ Surface Water Drainage System	☐ Commercial Development
		☐ Sanitary Sewer System	☐ Private Development

Date Issued: 6/13/14 Time Issued: 10:49 Portion of Premises Affected: ☒ All ☐ Other: _____

Project / Owner Name:

Code Sections Violated/Description of Violation:

* Illicit Discharge *
- Evidence of concrete slurry & sediment from construction activities entering city storm system.
- site requires erosion controls to be in place
- exposed soils on frontage & east side of site not protected.

☒ DOUBLE FEE

Corrections Required: 1) Clean / Clear all concrete / sediment from gutter in ROW. 2) Cover exposed soils at frontage of property (ie: 3" straw, hog fuel). 3) A silt fence is required along East side of site. 4) Any stock piles of excavated soils must be covered. 5) Make ALL corrections & schedule a 102 CLG inspection. 6) NO WORK w/ EXCEPTION OF EROSION MAINTANANCE IS ALLOWED

Corrections must be completed by: Date: 6/16/14 **Time:** 9:00 am

Posted by: AARON RODEN **Phone:** (425) 452-5274

Rev. 6/4/10

42

287a

Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name: City of Bellevue

2. Unique identifier: 13-123541 BS

6. Threat to human health, welfare, or the environment? ✓ yes ___ no
Immediate response: ✓ yes ___ no (explain);
✓ G3 notification

7. **Optional**
Address, nearest intersection, or zip code:
102 162nd Ave SE
Name of project: Puravet Single Family Residence
Name of Inspector: Aaron Roden

3. Date incident was reported: mm/dd/yyyy
10/16/2014

4. **Optional**
Weather condition at time of report:
Raining: ___ yes ✓ no
Temperature: 65 °F
Precipitation in previous 24 hours: ____ Inches

5. Frequency:
___ one-time spill
___ intermittent
___ continuous
✓ other (explain)
Intentional discharge of sediment laden stormwater to the MS4 storm drain

8. Response timeline
Investigated within 7 days?
✓ yes
___ no (explain)
___ referred to outside agency (explain)
If suspected illicit connection, investigated within 21 days?
___ yes
___ no (explain)
___ N/A
Final resolution of illicit connection within six months?
___ yes
___ no (explain)
___ N/A

9. **Optional**
How did you learn about the problem?
___ business inspection
___ catch basin or manhole inspection
___ ditch inspection
___ outfall inspection
___ stormwater BMP inspection
___ video inspection
___ other field screening
___ pollution hotline
✓ other public report
___ staff referral
___ referred by adjacent
___ MS4
___ ERTS #
___ other (explain)

10. Source tracing method(s):
___ N/A (response to known event)
✓ visual recon
___ dye testing
___ indicator testing
___ optical brightner
___ sand bagging
___ septic system inspection
___ smoke testing
___ video inspection
___ other (explain)

11. **Optional**
Indicator testing:
✓ not used
___ flow
___ ammonia
___ color
___ odor
___ pH
___ temperature
___ turbidity
___ visual indicators
___ chloride & fluoride
___ detergent/ surfactants
___ hardness
___ nitrate
___ potassium
___ specific conductivity
___ other (explain)

12. Pollutant(s) identified:
✓ sediment/soil
___ vehicle fluids
___ cement/concrete
___ soap/detergent
___ paint
___ pet waste
___ food waste/oil
___ dumping/trash
___ yard waste
___ sewage/septage
___ natural source
___ allowable discharge
___ other (explain)
___ none found
___ not identified

13. Source or cause:
✓ construction
✓ residential
___ multifamily
___ commercial
___ retail
___ fueling
___ restaurant
___ drive-thru
___ mobile
___ business
___ other
___ industrial
___ vehicle
___ illicit connection
___ sanitary
___ overflow
___ public entity
___ other (explain)
___ source not idendified

14. Correction and elimination method(s):
✓ education/technical
___ assistance
___ behavior modification
___ add or improve source control BMP
add or improve treatment BMP
✓ enforcement:
✓ verbal notice
___ written warning
___ legal notice
___ penalty or fine
___ Stop work order
___ other (explain)
___ problem not abated (explain)
___ no action needed

15. Final resolution date: mm/dd/yyyy
10/16/2014
___ in process

16. Field notes, explanations, and other comments:
Contractor was pumping sediment laden stormwater from footing excavations for a single family residence directly to the storm gutter. Contractor was told to discharge instead to a grassy area near trees where the water could infiltrate into the ground. Contractor was directed to clean the sediment from the gutters and storm drain using a vacuum system.

Revised 8/28/14

316 (288) 43

Department of Ecology - Environmental Report Tracking System

ERTS # 652271

Initial Report

External Reference #

Caller Information

	First	Last
Name	TOM	MCFARLAND

Busines Name: CITY OF BELLEVUE
Street Address:
Other Address:
City: State: WA Zip:
E-mail: Confidential_FL ☐

Phone	Ext	Type
(425) 452-5207		Business

Where did it happen

Berth: Anchorage
Location Name:
Street Address: 102 162ND AVE SE
Other Address:
City/Place: BELLEVUE State: WA Zip:
County - Region: KING NWRO FS ID
WIRA #:
Waterway: Type: STORM DRAIN
Latitude: Longitude:
Topo Quad 1:24:000: MERCER ISLAND
Direction/Landmark (mile post, cross roads, township/range)

What happened

Spills Program Oil Spill? N

Incident Date: 10/16/2017 Received Date: 10/17/2014 9:24
Medium: STORM DRAIN PIPE
Material: MUD/SILT

Quantity	Unit
100	GALLON

Source: CONSTRUCTION SITE
Cause: OTHER
Activity: OTHER CONSTRUCTION
Impact: WATER POLLUTION
Vessel Name:
Hull Number:

Primary Potentially Responsible Party Information

	First	Last
Name		UNKNOWN

Business Name:
Street Address:
Other Address:
City: State: WA Zip:
Phone: Ext: Type:
E-mail:

Additional Contact Information

Name	Phone	Ext	Type

More Information

REPORTING AN ILLICIT DISCHARGE

SEDIMENT LADEN STORM WATER BEING RELEASED TO THE CITY STORM DRAIN

DUE TO CONSTRUCTION SITE INTENTIONAL RELEASE. PUMPING OUT OF THEIR FOOTING EXCAVATION

INCIDENT OCCURRED YESTERDAY 10/16/14

DISCHARGE HAS BEEN STOPPED

~100 GALLONS RELEASED

Entry Person: SACAYANAN, TAMARA Entry Date: 10/17/2014

H 288a

*** The Initial report contains only information provided to Ecology from the complainant.

ERTS # 652271

Referral

Referral # 186726

Referral Method
- ○ E-mail ERTS number
- ◉ E-mail attachment
- ○ Print
- ○ Telephone

Person Referred to WALTERS, TRACIE — Primary ☐
Phone (425) 649-4484 Fax
E-mail EMAIL NW STRM H20
Program/Organization WATER QUALITY
Address 3190 160TH AVE SE
City BELLEVUE WA 98008-
Region/Location NWRO
Referral Date

Referral # 186727

Referral Method
- ○ E-mail ERTS number
- ◉ E-mail attachment
- ○ Print
- ○ Telephone

Person Referred to BELLEVUE WQ UTIL DISPATCH, MAINT/OPS - Karen R — Primary ☐
Phone (425) 452-7840 Fax (425) 452-5239
E-mail Email Bellevue WQ
Program/Organization BELLEVUE
Address P.O. Box 90012
City Bellevue WA 98009-9012
Region/Location UTILITIES MAINT & OPS
Referral Date 10/17/2014

Followup (None)

Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name: City of Bellevue

2. Unique identifier: 13-134738 BS

6. Threat to human health, welfare, or the environment? ✓ yes ___ no
Immediate response: ✓ yes ___ no (explain);
___ G3 notification

7. **Optional**
Address, nearest intersection, or zip code: 9844 NE 22nd St
Name of project: Sensequiri Residence
Name of Inspector: Aaron Roden

3. Date incident was reported: mm/dd/yyyy 10/30/2014

4. **Optional**
Weather condition at time of report:
Raining: ✓ yes ___ no
Temperature: 58 °F
Precipitation in previous 24 hours: 0.5 Inches

5. Frequency:
___ one-time spill
✓ intermittent
___ continuous
___ other (explain)

8. Response timeline
Investigated within 7 days?
✓ yes
___ no (explain)
___ referred to outside agency (explain)

If suspected illicit connection, investigated within 21 days?
___ yes
___ no (explain)
✓ N/A

Final resolution of illicit connection within six months?
___ yes
___ no (explain)
✓ N/A

9. **Optional**
How did you learn about the problem?
___ business inspection
___ catch basin or manhole inspection
___ ditch inspection
___ outfall inspection
✓ stormwater BMP inspection
___ video inspection
___ other field screening
___ pollution hotline
___ other public report
___ staff referral
___ referred by adjacent
___ MS4
___ ERTS #
___ other (explain)

10. Source tracing method(s):
___ N/A (response to known event)
___ visual recon
___ dye testing
✓ indicator testing
___ optical brightner
___ sand bagging
___ septic system inspection
___ smoke testing
___ video inspection
___ other (explain)

11. **Optional**
Indicator testing:
___ not used
___ flow
___ ammonia
___ color
___ odor
___ pH
___ temperature
✓ turbidity
___ visual indicators
___ chloride & fluoride
___ detergent/ surfactants
___ hardness
___ nitrate
___ potassium
___ specific conductivity
___ other (explain)

12. Pollutant(s) identified:
✓ sediment/soil
___ vehicle fluids
___ cement/concrete
___ soap/detergent
___ paint
___ pet waste
___ food waste/oil
___ dumping/trash
___ yard waste
___ sewage/septage
___ natural source
___ allowable discharge
___ other (explain)
___ none found
___ not identified

13. Source or cause:
✓ construction
✓ residential
___ multifamily
___ commercial
___ retail
___ fueling
___ restaurant
___ drive-thru
___ mobile
___ business
___ other
___ industrial
___ vehicle
___ illicit connection
___ sanitary
___ overflow
___ public entity
___ other (explain)
___ source not idendified

14. Correction and elimination method(s):
___ education/technical
___ assistance
✓ behavior modification
✓ add or improve source control BMP
add or improve treatment BMP
✓ enforcement:
___ verbal notice
✓ written warning
___ legal notice
___ penalty or fine
___ Stop work order
___ other (explain)
___ problem not abated (explain)
___ no action needed

15. Final resolution date: mm/dd/yyyy 10/31/2014
___ in process

16. Field notes, explanations, and other comments:
Turbid run-off over 1,000 NTU entering roadway at frontage of property from uncovered front yard and driveway (all exposed soil) entering catch basin and possibly neighboring properties. This is the third correction pertaining to an illicit discharge on this site. Contractor has been given one more chance to fix problems before site is shut down for the remainder of the rainy season.

Revised 8/28/14

317 (289)
45

Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name: City of Bellevue

2. Unique identifier: 13-106625 BS

6. Threat to human health, welfare, or the environment? ___yes ✓ no
Immediate response: ✓ yes ___ no (explain);

___ G3 notification

7. **Optional**
Address, nearest intersection, or zip code: 4332 129th Place SE
Name of project: Somji Residence
Name of Inspector: Aaron Roden

3. Date incident was reported: mm/dd/yyyy 01/10/2014

4. **Optional** Weather condition at time of report:
Raining: ___yes ___no
Temperature: ___°F
Precipitation in previous 24 hours: ____ Inches

5. Frequency:
___ one-time spill
✓ intermittent
___ continuous
___ other (explain)

8. Response timeline
Investigated within 7 days?
✓ yes
___ no (explain)
___ referred to outside agency (explain)

If suspected illicit connection, investigated within 21 days?
___ yes
___ no (explain)
___ N/A

Final resolution of illicit connection within six months?
___ yes
___ no (explain)
___ N/A

9. **Optional** How did you learn about the problem?
___ business inspection
___ catch basin or manhole inspection
___ ditch inspection
___ outfall inspection
___ stormwater BMP inspection
___ video inspection
✓ other field screening
___ pollution hotline
___ other public report
___ staff referral
___ referred by adjacent
___ MS4
___ ERTS #
___ other (explain)

10. Source tracing method(s):
___ N/A (response to known event)
✓ visual recon
___ dye testing
___ indicator testing
___ optical brightner
___ sand bagging
___ septic system inspection
___ smoke testing
___ video inspection
___ other (explain)

11. **Optional** Indicator testing:
✓ not used
___ flow
___ ammonia
___ color
___ odor
___ pH
___ temperature
___ turbidity
___ visual indicators
___ chloride & fluoride
___ detergent/ surfactants
___ hardness
___ nitrate
___ potassium
___ specific conductivity
___ other (explain)

12. Pollutant(s) identified:
✓ sediment/soil
___ vehicle fluids
___ cement/concrete
___ soap/detergent
___ paint
___ pet waste
___ food waste/oil
___ dumping/trash
___ yard waste
___ sewage/septage
___ natural source
___ allowable discharge
___ other (explain)
___ none found
___ not identified

13. Source or cause:
✓ construction
✓ residential
___ multifamily
___ commercial
___ retail
___ fueling
___ restaurant
___ drive-thru
___ mobile
___ business
___ other
___ industrial
___ vehicle
___ illicit connection
___ sanitary
___ overflow
___ public entity
___ other (explain)
___ source not idendified

14. Correction and elimination method(s):
___ education/technical assistance
___ behavior modification
___ add or improve source control BMP
add or improve treatment BMP
✓ enforcement:
___ verbal notice
___ written warning
___ legal notice
___ penalty or fine
✓ Stop work order
___ other (explain)
___ problem not abated (explain)
___ no action needed

15. Final resolution date: mm/dd/yyyy 01/10/2014
___ in process

16. Field notes, explanations, and other comments:
Large quantities of turbid water leaving site and entering storm system. Sediment tracked out onto paved right of way. Erosion control on site is not to code.

Revised 8/28/14

318 (290)

46

File Under BS-13-106625

City of Bellevue
450 110th Ave NE
Bellevue, WA 98004
(425) 452-6800

☐ Code Compliance Case # _____

STOP WORK

No further work shall be done on these premises until code violations have been corrected. Failure to complete the required corrections by the date/time indicated may result in penalties up to $500 per day. It is unlawful for any person to remove, mutilate, destroy, or conceal this notice unless authorized by the City of Bellevue. This Order is a final determination by the City of Bellevue. Pursuant to RCW 36.70C, any appeal of this Order may be made to King County Superior Court.

Location: 4332 129th ~~Ave~~ Pl SE

Building Division:		Land Use Division:	Fire:
☐ Building ☐ Tenant Improvement ☒ Clearing & Grading ☐ Electrical ☐ Mechanical	☐ Plumbing ☐ Work without a Permit ☐ Work in Progress without Pre-Construction Inspection	☐ Work without a Permit ☐ Temporary Use Permit Required ☐ Critical Area	Other:
		Utilities Dept.: ☐ Drinking Water System ☐ Surface Water Drainage System ☐ Sanitary Sewer System	**Transportation/ROW Dept.:** ☐ Franchise Utilities ☐ Commercial Development ☐ Private Development

Date Issued: 1/10/14 **Time Issued:** 11:02 **Portion of Premises Affected:** ☒ All ☐ Other: _____

Project / Owner Name: Permit #: 13-106625 BS

Code Sections Violated/Description of Violation:

* Illicit Discharge *
- Large quantities of Turbid water leaving site and entering storm system.
- Sediment tracked out on to paved ROW.
- Erosion control on site is not to code.

☒ **DOUBLE FEE**

Corrections Required: ** STOP ALL WORK ON SITE **

* Update site erosion control (ie: cover stock piles, spread straw on exposed soils, clear road of sediment, replace silt fence).

* Clean all sediment from down stream catchBasins, and street.

* Pay Re-Inspection fee & schedule CLGr-Precon.

Corrections must be completed by: Date: 1/10/14 **Time:** 3:00 pm

Posted by: Aaron Rodeen **Phone:** (425) 452-5274

Rev. 6/4/10

47 290a

Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name: City of Bellevue

2. Unique identifier: 14 - 123653 BS

6. Threat to human health, welfare, or the environment? ___yes ✓no
Immediate response: ✓yes ___no (explain);

___G3 notification

7. **Optional**
Address, nearest intersection, or zip code: 10246 NE 21st Pl
Name of project: Sorenson Residence
Name of Inspector: Aaron Roden

3. Date incident was reported: mm/dd/yyyy 09/24/2014

4. **Optional** Weather condition at time of report:
Raining: ✓yes ___no
Temperature: 62 °F
Precipitation in previous 24 hours: 1/2 Inches

5. Frequency:
✓one-time spill
___intermittent
___continuous
___other (explain)

8. Response timeline
Investigated within 7 days?
✓yes
___no (explain)
___referred to outside agency (explain)

If suspected illicit connection, investigated within 21 days?
___yes
___no (explain)
✓N/A

Final resolution of illicit connection within six months?
___yes
___no (explain)
✓N/A

9. **Optional** How did you learn about the problem?
✓business inspection
___catch basin or manhole inspection
___ditch inspection
___outfall inspection
___stormwater BMP inspection
___video inspection
___other field screening
___pollution hotline
___other public report
___staff referral
___referred by adjacent
___MS4
___ERTS #
___other (explain)

10. Source tracing method(s):
___N/A (response to known event)
✓visual recon
___dye testing
___indicator testing
___optical brightner
___sand bagging
___septic system inspection
___smoke testing
___video inspection
___other (explain)

11. **Optional** Indicator testing:
✓not used
___flow
___ammonia
___color
___odor
___pH
___temperature
___turbidity
___visual indicators
___chloride & fluoride
___detergent/ surfactants
___hardness
___nitrate
___potassium
___specific conductivity
___other (explain)

12. Pollutant(s) identified:
✓sediment/soil
___vehicle fluids
___cement/concrete
___soap/detergent
___paint
___pet waste
___food waste/oil
___dumping/trash
___yard waste
___sewage/septage
___natural source
___allowable discharge
___other (explain)
___none found
___not identified

13. Source or cause:
✓construction
___residential
___multifamily
___commercial
___retail
___fueling
___restaurant
___drive-thru
___mobile
___business
___other
___industrial
✓vehicle
___illicit connection
___sanitary
___overflow
___public entity
___other (explain)
___source not idendified

14. Correction and elimination method(s):
✓education/technical
___assistance
___behavior modification
✓add or improve source control BMP
add or improve treatment BMP
✓enforcement:
___verbal notice
✓written warning
___legal notice
___penalty or fine
___Stop work order
___other (explain)
___problem not abated (explain)
___no action needed

15. Final resolution date: mm/dd/yyyy 09/24/2014
___in process

16. Field notes, explanations, and other comments:
Sediment track on paved ROW causing turbid run-off into storm system.

Revised 8/28/14

319 (291) 48

CITY OF BELLEVUE
Dept of Planning & Community Development
Building Division 425-452-4570

Inspection Scheduling: 425-452-6875

INSPECTION NOTICE

PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS ON SITE

☒ **Correction Required** ☐ **For Your Information**

☐ Building ☐ Mechanical ☐ Electrical ☐ Plumbing ☒ Clearing & Grading

Date: 9/24/2014 Permit # (ex: 02-1005-BS): 14-123653 BS

Inspection Type: ~~102~~ 109 NPDES Address: 10246 NE 21st Pl

During my inspection today I found the following conditions:

* Illicit Discharge *

- Turbid water entering storm system on NE 21st Pl from trackout.
- Clear roadway of trackout.
- Block off areas of exposed soil and/or add 2" quarry spall for construction access.

Complete all corrections noted above. When corrections have been made, schedule the inspection by calling the Inspection Request Line at 425-452-6875.

Inspector: Aaron Rosen **Inspector's Phone #:** (425) 452-5274

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correction notice.doc

Routing: 1) Bellevue Office Copy 2) Inspector Copy 3) Job Site Copy

CITY OF BELLEVUE
Dept of Planning & Community Development
Building Division 425-452-4570

Inspection Scheduling: 425-452-6875

INSPECTION NOTICE

PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS ON SITE

☒ **Correction Required** ☐ **For Your Information**

☐ Building ☐ Mechanical ☐ Electrical ☐ Plumbing ☒ Clearing & Grading

Date: 3/17/14 Permit # (ex: 02-1005-BS): 13-111638 BS

Inspection Type: 109 NPDES Correction Address: 9420 NE 5th St

During my inspection today I found the following conditions:

* Illicit Discharge * ⇒ Happened 3/14/14

→ Clear concrete wash deposited in ROW & along driveway & any areas that produce run-off onto city ROW/ drainage ditch.

+ Contractor supplied Vactor truck to clean catch basins & storm lines that were affected

+ Concrete slurry did not make it to lake.

→ Fix/replace silt fence & install correctly along frontage of property

→ Clear sediment from street.

→ Add additional rock to driveway approach

→ Soil coverage required for front yards.

* Correctional must be addressed by 3/18/14

Complete all corrections noted above. When corrections have been made, schedule the inspection by calling the Inspection Request Line at 425-452-6875.

Inspector: Aaron Roden **Inspector's Phone #:** (425) 452-5274

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correction notice.doc 2916

Routing: 1) Bellevue Office Copy 2) Inspector Copy 3) Job Site Copy

Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name: City of Bellevue

2. Unique identifier: 13-111638 BS

6. Threat to human health, welfare, or the environment? ___yes ✓ no
Immediate response: ___yes ✓ no (explain);
Discharge occurred on 03/14/2014, not reported to inspector until 03/17/2014
___ G3 notification

7. **Optional**
Address, nearest intersection, or zip code:
9420 NE 5th Street
Name of project: Steven D. Smith Construction New Single Family Res.
Name of Inspector: Aaron Roden

3. Date incident was reported: mm/dd/yyyy
03/17/2014

4. **Optional**
Weather condition at time of report:
Raining: ___yes ___no
Temperature: ___ °F
Precipitation in previous 24 hours: ___ Inches

5. Frequency:
___ one-time spill
✓ intermittent
___ continuous
___ other (explain)

8. Response timeline
Investigated within 7 days?
✓ yes
___ no (explain)
___ referred to outside agency (explain)

If suspected illicit connection, investigated within 21 days?
___ yes
___ no (explain)
___ N/A

Final resolution of illicit connection within six months?
___ yes
___ no (explain)
___ N/A

9. **Optional**
How did you learn about the problem?
___ business inspection
___ catch basin or manhole inspection
___ ditch inspection
___ outfall inspection
___ stormwater BMP inspection
___ video inspection
✓ other field screening
___ pollution hotline
___ other public report
___ staff referral
___ referred by adjacent
___ MS4
___ ERTS #
___ other (explain)

10. Source tracing method(s):
___ N/A (response to known event)
✓ visual recon
___ dye testing
___ indicator testing
___ optical brightner
___ sand bagging
___ septic system inspection
___ smoke testing
___ video inspection
___ other (explain)

11. **Optional**
Indicator testing:
✓ not used
___ flow
___ ammonia
___ color
___ odor
___ pH
___ temperature
___ turbidity
___ visual indicators
___ chloride & fluoride
___ detergent/ surfactants
___ hardness
___ nitrate
___ potassium
___ specific conductivity
___ other (explain)

12. Pollutant(s) identified:
✓ sediment/soil
___ vehicle fluids
✓ cement/concrete
___ soap/detergent
___ paint
___ pet waste
___ food waste/oil
___ dumping/trash
___ yard waste
___ sewage/septage
___ natural source
___ allowable discharge
___ other (explain)
___ none found
___ not identified

13. Source or cause:
✓ construction
✓ residential
___ multifamily
___ commercial
___ retail
___ fueling
___ restaurant
___ drive-thru
___ mobile
___ business
___ other
___ industrial
___ vehicle
___ illicit connection
___ sanitary
___ overflow
___ public entity
___ other (explain)
___ source not idendified

14. Correction and elimination method(s):
___ education/technical assistance
___ behavior modification
___ add or improve source control BMP
add or improve treatment BMP
✓ enforcement:
___ verbal notice
✓ written warning
___ legal notice
___ penalty or fine
___ Stop work order
___ other (explain)
___ problem not abated (explain)
___ no action needed

15. Final resolution date: mm/dd/yyyy
03/19/2014
___ in process

16. Field notes, explanations, and other comments:
Concrete wash on site and in right of way. Concrete slurry did not reach Lake Washington. Discharge occurred on 03/14/2014, not reported to inspector until 03/17/2014. Contractor directed to clean concrete from right of way and other areas that produce runoff. Contractor used vactor truck to clean catch basins and storm lines that were affected. Contractor directed to improve erosion and sediment and erosion controls.

Revised 8/28/14

(292)

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CITY OF BELLEVUE
Dept of Planning & Community Development
Building Division 425-452-4570

Inspection Scheduling: 425-452-6875

INSPECTION NOTICE

PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS ON SITE

☐ **Correction Required** ☐ **For Your Information**

☐ Building ☐ Mechanical ☐ Electrical ☐ Plumbing ☑ Clearing & Grading

Date: 3/12/2014 Permit # (ex: 02-1005-BS): 13-104267 GD

Inspection Type: 109 NPDES Correction Address: Spring ~~Creek~~ District

During my inspection today I found the following conditions:

* Access road along South side of site is required to be swept and kept clear of sediment build up.
- Sediment build up around storm structures required to be removed
- Set up erosion BMPs (ie: sand bags, waddles) around structures.

* Sediment around storm water filter/discharge is required to be cleaned & kept clean during project.

* Entrance to site needs to be swept often/multiple times per day to minimize track out.
* Storm system may need to be vacuumed & cleaned.

Complete all corrections noted above. When corrections have been made, schedule the inspection by calling the Inspection Request Line at 425-452-6875.

Inspector: Aaron Roden **Inspector's Phone #:** (425) 452-5274

correction notice.doc

Routing: 1) Bellevue Office Copy 2) Inspector Copy 3) Job Site Copy

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Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name: City of Bellevue

2. Unique identifier: 13-104267 GD

3. Date incident was reported: mm/dd/yyyy 03/12/2014

4. **Optional** Weather condition at time of report:
Raining: ___yes ___no
Temperature: ___ °F
Precipitation in previous 24 hours: ____ Inches

5. Frequency:
___one-time spill
✓ intermittent
___continuous
___other (explain)

6. Threat to human health, welfare, or the environment? ___yes ✓ no
Immediate response: ✓ yes ___no (explain);
___G3 notification

7. **Optional**
Address, nearest intersection, or zip code: 1227 124th Ave NE
Name of project: The Spring District
Name of Inspector: Aaron Roden

8. Response timeline
Investigated within 7 days?
✓ yes
___no (explain)
___referred to outside agency (explain)

If suspected illicit connection, investigated within 21 days?
___yes
___no (explain)
___N/A

Final resolution of illicit connection within six months?
___yes
___no (explain)
___N/A

9. **Optional** How did you learn about the problem?
___business inspection
___catch basin or manhole inspection
___ditch inspection
___outfall inspection
___stormwater BMP inspection
___video inspection
✓ other field screening
___pollution hotline
___other public report
___staff referral
___referred by adjacent MS4
___ERTS #
___other (explain)

10. Source tracing method(s):
___N/A (response to known event)
✓ visual recon
___dye testing
___indicator testing
___optical brightner
___sand bagging
___septic system inspection
___smoke testing
___video inspection
___other (explain)

11. **Optional** Indicator testing:
✓ not used
___flow
___ammonia
___color
___odor
___pH
___temperature
___turbidity
___visual indicators
___chloride & fluoride
___detergent/ surfactants
___hardness
___nitrate
___potassium
___specific conductivity
___other (explain)

12. Pollutant(s) identified:
✓ sediment/soil
___vehicle fluids
___cement/concrete
___soap/detergent
___paint
___pet waste
___food waste/oil
___dumping/trash
___yard waste
___sewage/septage
___natural source
___allowable discharge
___other (explain)
___none found
___not identified

13. Source or cause:
✓ construction
___residential
___multifamily
✓ commercial
___retail
___fueling
___restaurant
___drive-thru
___mobile
___business
___other
___industrial
___vehicle
___illicit connection
___sanitary
___overflow
___public entity
___other (explain)
___source not idendified

14. Correction and elimination method(s):
___education/technical assistance
___behavior modification
___add or improve source control BMP
add or improve treatment BMP
✓ enforcement:
___verbal notice
✓ written warning
___legal notice
___penalty or fine
___Stop work order
___other (explain)
___problem not abated (explain)
___no action needed

15. Final resolution date: mm/dd/yyyy 03/14/2014
___in process

16. Field notes, explanations, and other comments:
Sediment build-up along south side of site, and around storm structures. Contractor directed to sweep areas of sediment build-up and install erosion & sediment control BMPs. Strom system may need cleaning.

Revised 8/28/14

321 (293) 53

Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name: City of Bellevue

2. Unique identifier: 4535 157th Ave SE

6. Threat to human health, welfare, or the environment? ___yes ✓no
Immediate response: ✓yes ___no (explain);

___G3 notification

7. **Optional**
Address, nearest intersection, or zip code:
4535 157th Ave SE
Name of project: Nan Xu Drainage Installation No permit required.
Name of Inspector: Mark Tullis

3. Date incident was reported: mm/dd/yyyy
12/10/2014

4. **Optional**
Weather condition at time of report:
Raining: ___yes ✓no
Temperature: 61 °F
Precipitation in previous 24 hours: ___? Inches

5. Frequency:
✓one-time spill
___intermittent
___continuous
___other (explain)

8. Response timeline
Investigated within 7 days?
✓yes
___no (explain)
___referred to outside agency (explain)

If suspected illicit connection, investigated within 21 days?
___yes
___no (explain)
___N/A

Final resolution of illicit connection within six months?
___yes
___no (explain)
___N/A

9. **Optional**
How did you learn about the problem?
___business inspection
___catch basin or manhole inspection
___ditch inspection
___outfall inspection
___stormwater BMP inspection
___video inspection
___other field screening
___pollution hotline
___other public report
___staff referral
___referred by adjacent
___MS4
___ERTS #
✓other (explain)

Discharge observed by clearing & grading inspector as he was driving by.

10. Source tracing method(s):
✓N/A (response to known event)
___visual recon
___dye testing
___indicator testing
___optical brightner
___sand bagging
___septic system inspection
___smoke testing
___video inspection
___other (explain)

11. **Optional**
Indicator testing:
✓not used
___flow
___ammonia
___color
___odor
___pH
___temperature
___turbidity
___visual indicators
___chloride & fluoride
___detergent/ surfactants
___hardness
___nitrate
___potassium
___specific conductivity
___other (explain)

12. Pollutant(s) identified:
✓sediment/soil
___vehicle fluids
___cement/concrete
___soap/detergent
___paint
___pet waste
___food waste/oil
___dumping/trash
___yard waste
___sewage/septage
___natural source
___allowable discharge
___other (explain)
___none found
___not identified

13. Source or cause:
✓construction
✓residential
___multifamily
___commercial
___retail
___fueling
___restaurant
___drive-thru
___mobile
___business
___other
___industrial
___vehicle
___illicit connection
___sanitary
___overflow
___public entity
___other (explain)
___source not idendified

14. Correction and elimination method(s):
✓education/technical
___assistance
___behavior modification
___add or improve source control BMP
add or improve treatment BMP
✓enforcement:
___verbal notice
___written warning
___legal notice
___penalty or fine
✓Stop work order
___other (explain)
___problem not abated (explain)
___no action needed

15. Final resolution date: mm/dd/yyyy
12/11/2014
___in process

16. Field notes, explanations, and other comments:

Muddy water entering catch basin at 157th Ave SE & SE 43rd Place. Trenches excavated at subject address have caused erosion of soil onto the sidewalk and street. Directed property owner to stop during heavy rain and clean all mud off of the sidewalk and street. Directed owner to plug ditches so they don't erode.

No clearing & grading permit required for the work being done.

Revised 8/28/14

322 (294)

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City of Bellevue
450 110th Ave NE
Bellevue, WA 98004
(425) 452-6800

☐ Code Compliance Case # _____

STOP WORK

No further work shall be done on these premises until code violations have been corrected. Failure to complete the required corrections by the date/time indicated may result in penalties up to $500 per day. It is unlawful for any person to remove, mutilate, destroy, or conceal this notice unless authorized by the City of Bellevue. This Order is a final determination by the City of Bellevue. Pursuant to RCW 36.70C, any appeal of this Order may be made to King County Superior Court.

Location: 4535 157th AV SE

Building Division:		Land Use Division:	Fire:
☐ Building	☐ Plumbing	☐ Work without a Permit	
☐ Tenant Improvement	☐ Work without a Permit	☐ Temporary Use Permit Required	
☒ Clearing & Grading	☐ Work in Progress without Pre-Construction Inspection	☐ Critical Area	Other:
☐ Electrical			
☐ Mechanical			
		Utilities Dept.:	**Transportation/ROW Dept.:**
		☐ Drinking Water System	☐ Franchise Utilities
		☐ Surface Water Drainage System	☐ Commercial Development
		☐ Sanitary Sewer System	☐ Private Development

Date Issued: 12/10/14 **Time Issued:** 1:44PM Portion of Premises Affected: ☐ All ☐ Other: _____

Project / Owner Name: NAN NATHAN XU

Code Sections Violated/Description of Violation:

Illicit Discharge of muddy water into the catch basin at 157th AV SE & SE 43rd PL. Trenches dug at 4535 157th AV SE have caused erosion of soil onto the sidewalk and street. THIS IS NPDES CODE VIOLATION PER WA. ST. WATER QUALITY STANDARD WAC 173.201A

☐ **DOUBLE FEE**

Corrections Required: Note all work is to stop flowing through clean all mud off of the sidewalk and street.

PLUG DITCHES SO THEY DO NOT ERODE ONTO THE PUBLIC SIDEWALK, STREET AND OR CATCH BASIN.

Corrections must be completed by: Date: 12/10/14 **Time:** 1:44 PM

Posted by: Mark Tullis **Phone:** 425-452-4566

Rev. 6/4/10

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2 of 2

CITY OF BELLEVUE
Dept of Planning & Community Development
Building Division 425-452-4570

Inspection Scheduling: 425-452-6875

INSPECTION NOTICE

PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS ON SITE

☒ **Correction Required** ☐ **For Your Information**

☐ Building ☐ Mechanical ☐ Electrical ☐ Plumbing ☒ Clearing & Grading

Date: 8/11/2014 Permit # (ex: 02-1005-BS): 13-112701 BR

Inspection Type: ~~[illegible]~~ ~~[illegible]~~ 109 UPDATE Address: 1536 184th AVE NE

During my inspection today I found the following conditions:

* Illicit Discharge *

1) Evidence of highly turbid water running down gutter line of 184th AVE NE

- Clear all sediment from side walk
- Clear all sediment from gutter line IMMEDIATELY.

2) If soil/sediment is not cleared from ROW by 8/12/2013 10:00 am a STOP WORK ORDER will be posted.

Complete all corrections noted above. When corrections have been made, schedule the Inspection by calling the Inspection Request Line at 425-452-6875.

Inspector: AARON RADEN **Inspector's Phone #:** 452-5274

56 2946

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Routing: 1) Bellevue Office Copy 2) Inspector Copy 3) Job Site Copy

Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name: City of Bellevue

2. Unique identifier: 13-112701 BR

6. Threat to human health, welfare, or the environment? ___yes ✓ no
Immediate response: ✓ yes ___ no (explain):

___ G3 notification

7. **Optional**
Address, nearest intersection, or zip code: 1536 184th Ave NE
Name of project: Yoshitani Addition SFR
Name of Inspector: Aaron Roden

3. Date incident was reported: mm/dd/yyyy
08/11/2014

4. **Optional**
Weather condition at time of report:
Raining: ___yes ✓ no
Temperature: 86 °F
Precipitation in previous 24 hours: 0 Inches

5. Frequency:
___ one-time spill
✓ intermittent
___ continuous
___ other (explain)

8. Response timeline
Investigated within 7 days?
___ yes
✓ no (explain)
___ referred to outside agency (explain)

If suspected illicit connection, investigated within 21 days?
___ yes
___ no (explain)
___ N/A

Final resolution of illicit connection within six months?
___ yes
___ no (explain)
___ N/A

9. **Optional**
How did you learn about the problem?
✓ business inspection
___ catch basin or manhole inspection
___ ditch inspection
___ outfall inspection
___ stormwater BMP inspection
___ video inspection
___ other field screening
___ pollution hotline
___ other public report
___ staff referral
___ referred by adjacent
___ MS4
___ ERTS #
___ other (explain)

10. Source tracing method(s):
___ N/A (response to known event)
✓ visual recon
___ dye testing
___ indicator testing
___ optical brightner
___ sand bagging
___ septic system inspection
___ smoke testing
___ video inspection
___ other (explain)

11. **Optional**
Indicator testing:
✓ not used
___ flow
___ ammonia
___ color
___ odor
___ pH
___ temperature
___ turbidity
___ visual indicators
___ chloride & fluoride
___ detergent/ surfactants
___ hardness
___ nitrate
___ potassium
___ specific conductivity
___ other (explain)

12. Pollutant(s) identified:
✓ sediment/soil
___ vehicle fluids
___ cement/concrete
___ soap/detergent
___ paint
___ pet waste
___ food waste/oil
___ dumping/trash
___ yard waste
___ sewage/septage
___ natural source
___ allowable discharge
___ other (explain)
___ none found
___ not identified

13. Source or cause:
✓ construction
✓ residential
___ multifamily
___ commercial
___ retail
___ fueling
___ restaurant
___ drive-thru
___ mobile
___ business
___ other
___ industrial
___ vehicle
___ illicit connection
___ sanitary
___ overflow
___ public entity
___ other (explain)
___ source not idendified

14. Correction and elimination method(s):
___ education/technical assistance
✓ behavior modification
✓ add or improve source control BMP
add or improve treatment BMP
✓ enforcement:
___ verbal notice
✓ written warning
___ legal notice
___ penalty or fine
___ Stop work order
___ other (explain)
___ problem not abated (explain)
___ no action needed

15. Final resolution date: mm/dd/yyyy
08/12/2014
___ in process

16. Field notes, explanations, and other comments:

Resident at 1536 184th Ave NE has had trouble with erosion control in the past during their home remodel project. When I arrived on site today I could see evidence that highly turbid water traveled down the gutter line to nearest CB during the last rain event. Home owner was instructed to clean the driveway (source of the material), the sidewalk, and the gutter line leading to the CB by tomorrow morning.

Revised 8/28/14

323 (295)
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City of Bellevue
450 110th Ave NE
Bellevue, WA 98004
(425) 452-6800

☐ Code Compliance Case # _____

STOP WORK

No further work shall be done on these premises until code violations have been corrected. Failure to complete the required corrections by the date/time indicated may result in penalties up to $500 per day. It is unlawful for any person to remove, mutilate, destroy, or conceal this notice unless authorized by the City of Bellevue. This Order is a final determination by the City of Bellevue. Pursuant to RCW 36.70C, any appeal of this Order may be made to King County Superior Court.

Location: 1536 184th AVE NE PERMIT #: 13-112701 BR

Building Division:
- ☐ Building
- ☐ Tenant Improvement
- ☒ Clearing & Grading
- ☐ Electrical
- ☐ Mechanical
- ☐ Plumbing
- ☐ Work without a Permit
- ☐ Work in Progress without Pre-Construction Inspection

Land Use Division:
- ☐ Work without a Permit
- ☐ Temporary Use Permit Required
- ☐ Critical Area

Fire: _____

Other: _____

Utilities Dept.:
- ☐ Drinking Water System
- ☒ Surface Water Drainage System
- ☐ Sanitary Sewer System

Transportation/ROW Dept.:
- ☐ Franchise Utilities
- ☐ Commercial Development
- ☐ Private Development

Date Issued: 10/10/14 Time Issued: 8:55am Portion of Premises Affected: ☒ All ☐ Other: _____

Project / Owner Name:

Code Sections Violated/Description of Violation:

* Illicit Discharge *
- Concrete slurry washed from poured driveway into gutter line of 184th AVE NE and into Storm drains.
- Insufficient erosion controls along frontage of property.

☒ **DOUBLE FEE**

Corrections Required: * STOP ALL WORK ON PROPERTY EXCEPT FOR EROSION CONTROL * Clean gutter line on 184th AVE down to NE 15th Pl of all concrete slurry. A Evactor truck is required to clean & jet out the affected storm drain system. Clean sidewalk of concrete slurry. Cover exposed soils in back yard / side yards / slopes w/ 2" of straw or mulch for erosion control. Silt fence frontage.

Corrections must be completed by: Date: 10/13/2014 **Time:** 8:00 am

Posted by: AARON RODEN **Phone:** (425) 452-5274

Rev. 6/4/10

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Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name: City of Bellevue

2. Unique identifier: 13-112701 BR

3. Date incident was reported: mm/dd/yyyy 10/10/2014

4. **Optional** Weather condition at time of report:
Raining: ___ yes ✓ no
Temperature: 60 °F
Precipitation in previous 24 hours: 0 Inches

5. Frequency:
___ one-time spill
✓ intermittent
___ continuous
___ other (explain)

This is the 2nd Stop Work for Illicit Discharge at this site

6. Threat to human health, welfare, or the environment? ✓ yes ___ no
Immediate response: ___ yes ✓ no (explain);

Learned of release the following day. Responded that morning.

✓ G3 notification

7. **Optional**
Address, nearest intersection, or zip code:
1536 184th Ave NE
Name of project: Yoshitani Single Family Addition & Remodel
Name of Inspector: Aaron Roden

8. Response timeline
Investigated within 7 days?
✓ yes
___ no (explain)
___ referred to outside agency (explain)

If suspected illicit connection, investigated within 21 days?
___ yes
___ no (explain)
✓ N/A

Final resolution of illicit connection within six months?
___ yes
___ no (explain)
✓ N/A

9. **Optional** How did you learn about the problem?
___ business inspection
___ catch basin or manhole inspection
___ ditch inspection
___ outfall inspection
___ stormwater BMP inspection
___ video inspection
___ other field screening
✓ pollution hotline
✓ other public report
___ staff referral
___ referred by adjacent
___ MS4
___ ERTS #
___ other (explain)

10. Source tracing method(s):
___ N/A (response to known event)
✓ visual recon
___ dye testing
___ indicator testing
___ optical brightner
___ sand bagging
___ septic system inspection
___ smoke testing
___ video inspection
___ other (explain)

11. **Optional** Indicator testing:
✓ not used
___ flow
___ ammonia
___ color
___ odor
___ pH
___ temperature
___ turbidity
___ visual indicators
___ chloride & fluoride
___ detergent/ surfactants
___ hardness
___ nitrate
___ potassium
___ specific conductivity
___ other (explain)

12. Pollutant(s) identified:
___ sediment/soil
___ vehicle fluids
✓ cement/concrete
___ soap/detergent
___ paint
___ pet waste
___ food waste/oil
___ dumping/trash
___ yard waste
___ sewage/septage
___ natural source
___ allowable discharge
___ other (explain)
___ none found
___ not identified

13. Source or cause:
✓ construction
✓ residential
___ multifamily
___ commercial
___ retail
___ fueling
___ restaurant
___ drive-thru
___ mobile
___ business
___ other
___ industrial
___ vehicle
___ illicit connection
___ sanitary
___ overflow
___ public entity
___ other (explain)
___ source not idendified

14. Correction and elimination method(s):
___ education/technical assistance
___ behavior modification
___ add or improve source control BMP
add or improve treatment BMP
✓ enforcement:
___ verbal notice
___ written warning
___ legal notice
___ penalty or fine
✓ Stop work order
___ other (explain)
___ problem not abated (explain)
___ no action needed

15. Final resolution date: mm/dd/yyyy 10/13/2014
___ in process

16. Field notes, explanations, and other comments:

Concrete slurry washed from exposed aggregate on new driveway down in to paved ROW gutter line and in to COB storm system along 184th Ave NE and South at the corner of 184th and NE 15th Pl. Homeowner was instructed to order an evactor truck to clear/jet out storm lines and clear gutter line within ROW of all concrete slurry deposits.

Revised 8/28/14

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Davidson-Macri Sweeping, Inc.

Ticket No. 12237

12020 SE 32nd St. Suite 4, Bellevue, WA 98005-4121 Phone: 425-289-1145 or 866-45-SWEEP Fax:425-289-1146

Drainage & Video Inspection Division

JOB TICKET

Company Name Becky Yoshitani
Billing Address 1536 184th AVE NE
Bellv WA 98008
Phone 443-812-5767
Ordered by: Becky Order date: 10/10/14

Job Name
Date 10/10/14 Time PO#
Job Address
Contact
Phone

Job Location / Driving Directions:

Dump Site Location Dump Trips
Extra Equipment & Requirements

- TV Truck ☐
- New Construction ☐
- Existing System ☐
- Prevailing Wage ☐
- Confined Space ☐

Instructions Clean out concrete Slurry in storm system

Comments

Job Charge Per Hour Travel Per Hour Laborer Per Hour

Dump Fees: Approx Quantity 1/4 Charge

Travel Start: 100 Job Start: 130 Job Stop: 230 Travel Stop:
Driver Operator: [illegible] Date: 10-9 Vehicle No: E-9
Laborer [illegible] Start: 100 Stop: 230 Vehicle No:

Travel Start: Job Start: Job Stop: Travel Stop:
Driver Operator: Date: Vehicle No:
Laborer Start: Stop: Vehicle No:

Accepted By: [signature] Date: Accepted By: Date:

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2906

Snohomish County
Solid Waste

Vactor Facility Transaction № 012032

8915 Cathcart Way, Snohomish, WA 98290

Date 10-10-14 Time 853 Truck #: E9

Vactor Operator [illegible] Activity

W.O. #

W.M.A. #

DAVIDSON MACRI

Customer Name	Account #	Veh I.D.	X
	3357		
CNTY ER&R	8111		☐
CNTY Roads - Sno	8112		☐
CNTY Roads - Arl	8114		☐
CNTY Surface Water	8115		☐
CNTY Solid Waste	8116		☐
WA. State DOT	5079		☐
			☐

Customer Name	Acct.#	Vehicle I.D.	X
	3357		

Location/Address	Project Name and Number
BDA	Woodinville Issaquah Bellevue

Truck Weights (tons)		Disposal Detail	
Gross	3896	☒	Grit Disposal
Middle		☐	Water Disposal
Tare	2443	☒	Clean Water Fill

White: Customer Yellow: Solid Waste Pink: Remains

CITY OF BELLEVUE
Dept of Planning & Community Development
Building Division 425-452-4570

Inspection Scheduling: 425-452-6875

INSPECTION NOTICE

PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS ON SITE

☒ **Correction Required** ☐ **For Your Information**

☐ Building ☐ Mechanical ☐ Electrical ☐ Plumbing ☒ Clearing & Grading

Date: 9/5/2014 Permit # (ex: 02-1005-BS): 11-131007 GD

Inspection Type: 109 NPDES Address: 16051 NE 10th St

During my inspection today I found the following conditions:

* Illicit Discharge *

- Oil/gasoline/fuel sheen detected within storm structure located at entrance of public parking lot.
- Contractor has environmental firm to check/test for contamination.
- Discharge IS contained within one structure and has not gone down stream.
- Sheen to be absorbed & structure to be cleaned & vacc'd out.

Complete all corrections noted above. When corrections have been made, schedule the inspection by calling the Inspection Request Line at 425-452-6875.

Inspector: Aaron Boden **Inspector's Phone #:** (425) 452-5274

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correction notice.doc

Routing: 1) Bellevue Office Copy 2) Inspector Copy 3) Job Site Copy

Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name: City of Bellevue

2. Unique identifier: 11-131007 GD

6. Threat to human health, welfare, or the environment? ___yes ✓ no
Immediate response: ✓ yes ___ no (explain);

✓ G3 notification

7. **Optional**
Address, nearest intersection, or zip code:
16051 NE 10th St
Name of project: Bellevue Youth Theater
Name of Inspector: Aaron Roden

3. Date incident was reported:
mm/dd/yyyy
09/04/2014

4. **Optional**
Weather condition at time of report:
Raining: ___yes
✓ no
Temperature: 70 °F
Precipitation in previous 24 hours:
___0___ Inches

5. Frequency:
✓ one-time spill
___ intermittent
___ continuous
___ other (explain)

8. Response timeline
Investigated within 7 days?
✓ yes
___ no (explain)
___ referred to outside agency (explain)

If suspected illicit connection, investigated within 21 days?
___ yes
___ no (explain)
✓ N/A

Final resolution of illicit connection within six months?
___ yes
___ no (explain)
✓ N/A

9. **Optional**
How did you learn about the problem?
___ business inspection
___ catch basin or manhole inspection
___ ditch inspection
___ outfall inspection
___ stormwater BMP inspection
___ video inspection
___ other field screening
___ pollution hotline
___ other public report
✓ staff referral
___ referred by adjacent
___ MS4
___ ERTS #
___ other (explain)

10. Source tracing method(s):
___ N/A (response to known event)
✓ visual recon
___ dye testing
___ indicator testing
___ optical brightner
___ sand bagging
___ septic system inspection
___ smoke testing
___ video inspection
___ other (explain)

11. **Optional**
Indicator testing:
✓ not used
___ flow
___ ammonia
___ color
___ odor
___ pH
___ temperature
___ turbidity
___ visual indicators
___ chloride & fluoride
___ detergent/ surfactants
___ hardness
___ nitrate
___ potassium
___ specific conductivity
___ other (explain)

12. Pollutant(s) identified:
___ sediment/soil
___ vehicle fluids
___ cement/concrete
___ soap/detergent
___ paint
___ pet waste
___ food waste/oil
___ dumping/trash
___ yard waste
___ sewage/septage
___ natural source
___ allowable discharge
✓ other (explain)
___ none found
___ not identified

Diesel Fuel

13. Source or cause:
✓ construction
___ residential
___ multifamily
✓ commercial
___ retail
___ fueling
___ restaurant
___ drive-thru
___ mobile
___ business
✓ other
___ industrial
___ vehicle
___ illicit connection
___ sanitary
___ overflow
___ public entity
___ other (explain)
___ source not idendified

Theater on Parks property.

14. Correction and elimination method(s):
✓ education/technical assistance
___ behavior modification
✓ add or improve source control BMP
add or improve treatment BMP
✓ enforcement:
___ verbal notice
✓ written warning
___ legal notice
___ penalty or fine
___ Stop work order
___ other (explain)
___ problem not abated (explain)
___ no action needed

15. Final resolution date:
mm/dd/yyyy
09/05/2014
___ in process

16. Field notes, explanations, and other comments:

Diesel fuel used by paving contractor to cover storm structure lid to prevent asphalt from sticking. Fuel entered structure on 9/4/2014. Structure contained spill and did not propagate downstream. Contractor used absorbant pads to capture diesel fuel. Storm structure to be vactored and cleaned after fuel is captured.

Revised 8/28/14

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