



# Water Quality Program

## Permit Submittal Electronic Certification

**Permittee:** EVERETT CITY

**Permit Number:** WAR045515

**Site Address:** 3200 CEDAR ST  
Everett, WA 98201

**Submittal Name:** MS4 Annual Report Phase II Western

**Version:** 1

**Due Date:** 3/31/2019

### Questionnaire

Number	Permit Section	Question	Answer
1	S5.A.2	Attach updated annual Stormwater Management Program Plan (SWMP Plan). (S5.A.2)	Everett 2019 NPDES SWMP Plan 3_1_03212019114546
2	S9.D.5	Attach a copy of any annexations, incorporations or boundary changes resulting in an increase or decrease in the Permittee's geographic area of permit coverage during the reporting period per S9.D.5.	Not Applicable
3	S5.A.3	Implemented an ongoing program to gather, track, and maintain information per S5.A.3, including costs or estimated costs of implementing the SWMP.	Yes
4	S5.A.5.b	Coordinated among departments within the jurisdiction to eliminate barriers to permit compliance. (S5.A.5.b)	Yes
5	S5.C.1.a.i and ii	Attach description of public education and outreach efforts conducted per S5.C.1.a.i and ii.	PIE Annual Report 2018_5_031820190850 23
6	S5.C.1.b	Created stewardship opportunities (or partnered with others) to encourage resident participation in activities such as those described in S5.C.1.b.	Yes
8	S5.C.2.a	Describe the opportunities created for the public to participate in the decision making processes involving the development, implementation and updates of the Permittee's SWMP. (S5.C.2.a)	A website link and the City contact were provided for where to review the SWMP (either online or by requesting a hard copy) and how to provide input through a notice in the local newspaper, through the Council of Neighborhoods, and the City website.
9	S5.C.2.b	Posted the updated SWMP Plan and latest annual report on your website no later than May 31. (S5.C.2.b)	Yes
9b	S5.C.2.b	List the website address.	<a href="https://everettwa.gov/668/Surface-Stormwater">https://everettwa.gov/668/Surface-Stormwater</a>
10	S5.C.3.a.i - vi	Maintained a map of the MS4 including the requirements listed in S5.C.3.a.i.-vi.	Yes

11	S5.C.3.b.v	Implemented a compliance strategy, including informal compliance actions as well as enforcement provisions of the regulatory mechanism described in S5.C.3.b. (S5.C.3.b.v)	Yes
12	S5.C.3.b.vi	Updated, if necessary, the regulatory mechanism to effectively prohibit illicit discharges into the MS4 per S5.C.3.b.vi. (Required no later than February 2, 2018)	Not Applicable
13	S5.C.3.c.i	Implemented procedures for conducting illicit discharge investigations in accordance with S5.C.3.c.i.	Yes
13b	S5.C.3.c.i	Cite methodology	The City has integrated IDDE efforts with MS4 inspections as recommended in Chapter 7 of Illicit Discharge Detection and Elimination: A Guidance Manual for Program Development and Technical Assessments, October 2004. During the MS4 inspections the City uses the Routine Maintenance Approach Field Screening Methodology described in the Catch Basin / Manhole Inspections section of the 2013 Illicit Connection and Illicit Discharge Field Screening and Source Tracing Guidance Manual prepared by Herrera.
14	S5.C.3.c.i	Percentage of MS4 coverage area screened in reporting year per S5.C.3.c.i. (Required to screen 40% of MS4 no later than December 31, 2017 (except no later than June 30, 2018 for the City of Aberdeen) and 12% on average each year thereafter. (S5.C.3)	66
15	S5.C.3.c.ii	List the hotline telephone number for public reporting of spills and other illicit discharges. (S5.C.3.c.ii)	(425) 257-8821
15b	S5.C.3.c.ii	Number of hotline calls received.	8
16	S5.C.3.c.iii	Implemented an ongoing illicit discharge training program for all municipal field staff per S5.C.3.c.iii.	Yes
17	S5.C.3.c.iv	Informed public employees, businesses, and the general public of hazards associated with illicit discharges and improper disposal of waste. (S5.C.3.c.iv)	Yes

17b	S5.C.3.c.iv	Describe the information sharing actions. (S5.C.3.c.iv)	Maintained City "Report Pollution" webpage. The "Stormwater and You" video about water pollution, how to recognize it and how to report it is posted on a public webpage. This has been viewed by departments as an awareness training.
18	S5.C.3.d	Implemented an ongoing program to characterize, trace, and eliminate illicit discharges into the MS4 per S5.C.3.d.	Yes
19	S5.C.3.d.iv	Number of illicit discharges, including illicit connections, eliminated during the reporting year. (S5.C.3.d.iv)	27
20	S5.C.3.d.iv	Attach a summary of actions taken to characterize, trace and eliminate each illicit discharge found by or reported to the permittee. For each illicit discharge, include a description of actions according to required timeline per S5.C.3.d.iv	2018 Annual Report Spreadsheet_20_03182 019085916
21	S5.C.3.e	Municipal illicit discharge detection staff are trained to conduct illicit discharge detection and elimination activities as described in S5.C.3.e.	Yes
22	S5.C.4.a	Implemented an ordinance or other enforceable mechanism to address runoff from new development, redevelopment and construction sites per the requirements of S5.C.4.a.	Yes
24	S5.C.4.a.i	Number of exceptions granted to the minimum requirements in Appendix 1. (S5.C.4.a.i., and Section 6 of Appendix 1)	0
25	S5.C.4.a.i	Number of variances granted to the minimum requirements in Appendix 1. (S5.C.4.a.i., and Section 6 of Appendix 1)	0
26	S5.C.4.b.i	Reviewed Stormwater Site Plans for all proposed development activities that meet the thresholds adopted pursuant to S5.C.4.a.i. (S5.C.4.b.i)	Yes
26b	S5.C.4.b.i	Number of site plans reviewed during the reporting period.	49
27	S5.C.4.b.ii	Inspected, prior to clearing and construction, permitted development sites that have a high potential for sediment transport as determined through plan review based on definitions and requirements in Appendix 7 Determining Construction Site Sediment Damage Potential, or alternatively, inspected all construction sites meeting the minimum thresholds adopted pursuant to S5.C.4.a.i. (S5.C.4.b.ii)	Yes
27b	S5.C.4.b.ii	Number of construction sites inspected per S5.C.4.b.ii.	153
28	S5.C.4.b.iii	Inspected permitted development sites during construction to verify proper installation and maintenance of required erosion and sediment controls. (S5.C.4.b.iii)	Yes

28b	S5.C.4.b.iii	Number of construction sites inspected per S5.C.4.b.iii.	153
29	S5.C.4.b.ii, iii and v	Number of enforcement actions taken during the reporting period (based on construction phase inspections at new development and redevelopment projects). (S5.C.4.b.ii, iii and v)	4
30	S5.C.4.b.iv	Inspected all permitted development sites that meet the thresholds in S5.C.4.a.i upon completion of construction and prior to final approval or occupancy to ensure proper installation of permanent stormwater facilities. (S5.C.4.b.iv)	Yes
31	S5.C.4.b.ii-iv	Achieved at least 80% of scheduled construction-related inspections. (S5.C.4.b.ii-iv)	Yes
32	S5.C.4.b.iv	Verified a maintenance plan is completed and responsibility for maintenance is assigned for projects. (S5.C.4.b.iv)	Yes
33	S5.C.4.c	Implemented provisions to verify adequate long-term operation and maintenance (O&M) of stormwater treatment and flow control BMPs/facilities that are permitted and constructed pursuant to S5.C.4. a and b. (S5.C.4.c)	Yes
35	S5.C.4.c.iii	Annually inspected stormwater treatment and flow control BMPs/facilities per S5.C.4.c.iii.	Yes
35b	S5.C.4.c.iii	If using reduced inspection frequency for the first time during this permit cycle, attach documentation per S5.C.4.c.iii	Not Applicable
36	S5.C.4.c.iv	Inspected new residential stormwater treatment and flow control BMPs/facilities and catch basins every 6 months per S5.C.4.c.iv to identify maintenance needs and enforce compliance with maintenance standards.	Yes
37	S5.C.4.c.v	Achieved at least 80% of scheduled inspections to verify adequate long-term O&M. (S5.C.4.c.v)	Yes
38	S4.C.4.c.vi	Verified that maintenance was performed per the schedule in S5.C.4.c.vi when an inspection identified an exceedance of the maintenance standard.	Yes
38b	S5.C.4.c.vi	Attach documentation of any maintenance delays. (S5.C.4.c.vi)	Not Applicable
39	S5.C.4.d	Provided copies of the Notice of Intent for Construction Activity and Notice of Intent for Industrial Activity to representatives of proposed new development and redevelopment. (S5.C.4.d)	Yes
40	S5.C.4.e	All staff responsible for implementing the program to control stormwater runoff from new development, redevelopment, and construction sites, including permitting, plan review, construction site inspections, and enforcement are trained to conduct these activities. (S5.C.4.e)	Yes
42	S5.C.4.g	Participated and cooperated with the watershed-scale stormwater planning process led by a Phase I county. (S5.C.4.g)	No

43	S5.C.5.a	Updated and implemented maintenance standards as protective, or more protective, of facility function as those specified in Chapter 4 of Volume V of the Stormwater Management Manual for Western Washington (as amended 2014). (Required no later than December 31, 2016, except no later than June 30, 2017 for Permittees in Lewis and Cowlitz counties, and no later than June 30, 2018 for the City of Aberdeen, S5.C.5.a).	Yes
44	S5.C.5.a	Applied a maintenance standard that is not specified in the Stormwater Management Manual for Western Washington.	No
45	S5.C.5.a.ii	Performed timely maintenance per S5.C.5.a.ii.	Yes
46	S5.C.5.b	Annually inspected all municipally owned or operated permanent stormwater treatment and flow control BMPs/facilities. (S5.C.5.b)	Yes
46b	S5.C.5.b	Number of known municipally owned or operated stormwater treatment and flow control BMPs/facilities. (S5.C.5.b)	442
46c	S5.C.5.b	Number of facilities inspected during the reporting period. (S5.C.5.b)	442
46d	S5.C.5.b	Number of facilities for which maintenance was performed during the reporting period. (S5.C.5.b)	60
47	S5.C.5.b	If using reduced inspection frequency for the first time during this permit cycle, attach documentation per S5.C.5.b.	Not Applicable
48	S5.C.5.c	Conducted spot checks and inspections (if necessary) of potentially damaged stormwater facilities after major storms as per S5.C.5.c.	Yes
49	S5.C.5.d	Inspected all municipally owned or operated catch basins and inlets as per S5.C.5.d, or used an alternative approach. (Required once no later than August 1, 2017 and every two years thereafter, except once no later than June 30, 2018 and every two years thereafter for the City of Aberdeen)	Yes
49b	S5.C.5.d	Number of known catch basins.	11284
49c	S5.C.5.d	Number of catch basins inspected during the reporting period.	6481
49d	S5.C.5.d	Number of catch basins cleaned during the reporting period.	1738
50	S5.C.5.d.i-ii	Attach documentation of alternative catch basin cleaning approach, if used. (S5.C.5.d.i or ii)	Not Applicable
51	S5.C.5.f	Implemented practices, policies and procedures to reduce stormwater impacts associated with runoff from all lands owned or maintained by the Permittee, and road maintenance activities under the functional control of the Permittee. (S5.C.5.f)	Yes
52	S5.C.5.g	Implemented an ongoing training program for Permittee employees whose primary construction, operations or maintenance job functions may impact stormwater quality. (S5.C.5.g.)	Yes

53	S5.C.5.h	Implemented a Stormwater Pollution Prevention Plan for all heavy equipment maintenance or storage yards, and material storage facilities owned or operated by the Permittee in areas subject to this Permit that are not required to have coverage under an NPDES permit that covers stormwater discharges associated with the activity. (S5.C.5.h)	Yes
54	S7.A	Complied with the Total Maximum Daily Load (TMDL)-specific requirements identified in Appendix 2. (S7.A)	Yes
55	S7.A	For TMDLs listed in Appendix 2: Attach a summary of relevant SWMP and Appendix 2 activities to address the applicable TMDL parameter(s). (S7.A)	Everett 2019 NPDES SWMP Plan 3_55_03212019114757
56	S8.A	Attach a description of any stormwater monitoring or stormwater-related studies as described in S8.A.	Not Applicable
57	S8.B.1	Participated in cost-sharing for the regional stormwater monitoring program (RSMP) for status and trends monitoring. (S8.B.1)	Yes
58	S8.C.1	Participated in cost-sharing for the regional stormwater monitoring program (RSMP) for effectiveness studies. (S8.C.1) (Required to begin no later than August 15, 2014)	Yes
59	S8.D.1	Contributed to the RSMP for source identification and diagnostic monitoring information repository in accordance with S8.D.1. (Required to begin no later than August 15, 2014)	Yes
60	G3	Notified Ecology in accordance with G3 of any discharge into or from the Permittees MS4 which could constitute a threat to human health, welfare or the environment. (G3)	Not Applicable
61	G3	Number of G3 notifications provided to Ecology.	0
62	G3.A	Took appropriate action to correct or minimize the threat to human health, welfare, and/or the environment per G3.A.	Not Applicable
63	S4.F.1	Notified Ecology within 30 days of becoming aware that a discharge from the Permittee's MS4 caused or contributed to a known or likely violation of water quality standards in the receiving water. (S4.F.1)	Not Applicable
64	S4.F.3.a	If requested, submitted an Adaptive Management Response report in accordance with S4.F.3.a.	Not Applicable
65	S4.F.3.d	Attach a summary of the status of implementation of any actions taken pursuant to S4.F.3 and the status of any monitoring, assessment, or evaluation efforts conducted during the reporting period. (S4.F.3.d)	Not Applicable
66	G20	Notified Ecology of the failure to comply with the permit terms and conditions within 30 days of becoming aware of the non-compliance. (G20)	Not Applicable
67	G20	Number of non-compliance notifications (G20) provided in reporting year.	0

67b	G20	List the permit conditions described in non-compliance notification(s).	Not Applicable
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*I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.*

Heather Griffin

3/22/2019 2:21:50 PM

Signature

Date

## 5. Description of public education and outreach efforts conducted per S5C.1.a.i and ii requirements

### Public Education and Outreach

**Adopt-a-Street (Volunteer Program):** Everett's Adopt-a-Street program utilizes volunteers to remove litter from local roads. Over 43 miles have been adopted by local businesses, individuals and groups.

**Mutt Mitt Stations (Volunteer program):** There are fifty-eight Mutt Mitt stations in Everett. Volunteers keep the city-owned dispensers stocked with bags. Other pet waste management programming includes giveaways of over 537 portable doggie bag dispensers with attached pet waste literature. Vet clinic pet waste outreach kits are handed out by our partners, the Everett Animal Shelter and Broadway Vet Clinic. Additionally, over 111 educational letters have been sent to targeted communities that have expressed issues with abandoned pet waste.

**Storm Drain Marking Kit (Volunteer program):** The city has free drain marker kits that are used by individuals, families or school/civic groups. The kit includes a catch basin map, markers with the local number to report pollution and educational door hangers that are distributed when an area has been marked, along with being distributed by Public Works staff in areas where they have seen catch basin pollution issues.

**Car Wash Kits:** The city requires that car wash kits be used when hosting a charity car wash within the city limits. The car wash kit is free to any group, business or individual hosting a fundraiser car wash. A post card is sent to all commercial addresses in late spring to remind them of local codes and that the kit is available.

**School Programs:** City of Everett offers free hands-on, engaging workshops to the Everett School District that aligns with school curriculum standards. These surface and stormwater related workshops focus on defining a watershed, the role of macros in diagnosing surface water quality and how individual actions affect the health of the watershed. Programs are offered to Grades 3 through 8 and done by a contractor, Triangle and Associates. Snohomish Conservation District, with support from the City, implements stormwater pollution solution curriculum to schools that wish to install green stormwater infrastructure at their school.

**Natural Yard Care Garden Series:** This seasonal speaker series is offered to the public but is geared towards homeowners. Natural yard care techniques (Right Plant, Right Place, Integrated Pest Management, etc.) are discussed by highly knowledgeable, local speakers. Our speakers include Trevor Cameron (Sunnyside Nursery), WSU Master Gardeners, and Lisa Taylor (Seattle Tilth). A green gardening e-newsletter is distributed seasonally to those who have participated in past programs. The newsletter includes gardening tips and local resources.



The Green Gardening category for the prestigious Monte Cristo Awards continued for a third year. Three homeowners were recognized for their use of stormwater infiltration practices and natural yard care techniques on their properties.

**Rain Garden Public Tours (Let it Rain program):** Everett offers public tours of our six pilot rain gardens in North Everett. The tour focuses on the history of the pilot rain garden program and the mechanics and beauty of rain gardens. A few of the 2014 rain garden, installed through the rebate program, have since been added to the public rain garden tour route. Tours were done with the WSU Stewards program and Snohomish County teachers in 2018.

**Rain Garden Rebates (Let it Rain program):** Twenty rain garden rebates were offered to qualified homeowners. The program includes site assessments, assistance with soil tests, hands-on design workshops and one-on-one support. Ten approved rain gardens were installed in 2018, bringing the total to sixty-five rain gardens installed through the rebate program.

**Rain Barrels (Let it Rain program):** Rain barrels workshops and sales are offered as one of many green stormwater initiatives. DIY rain barrel workshops and one day pre-made rain barrel sales are offered to the public. In addition to the barrel(s), residents received rain barrel maintenance and care information, along with other stormwater management ideas for their property.

**STORM and SnoSTORM:** The City of Everett participated in STORM (Stormwater Outreach for Regional Municipalities) by attending quarterly meetings, the annual Symposium and other extraneous committees and meetings including STORM work groups for litter and pet waste. Everett also shares resources and information with other STORM members individually and through more formal venues. Everett hosts the SnoSTORM meetings and Apryl Hynes is the Coordinator for the group.

**Public Events, Brochures and Website:** City personnel and our partners participate in various events to highlight stormwater runoff health and the actions individuals can take to lessen their impact. Some of the events include; Bark in Park, Mutt Strut, National Night Out, Everett Home & Garden Show, Sorticulture and local farmers markets. Everett hosted a booth at the RainScaping Expo at McCollum Park in the fall, highlighting green stormwater techniques, resources and vendors. Additionally, city representatives spoke at numerous neighborhood meetings, schools and public events about rain gardens and natural yard care. Informative stormwater literature is made available at all events. General communication, updates to our informational brochures and our website continue throughout the year. Puget Sound Starts Here (PSSH) regional educational materials (website, posters, logo and other media) are featured on city brochures and website. The “Stormwater and You” video about identifying pollution and where to report it is linked on the city website.

**6. Created stewardship opportunities (or partnered with others) to encourage resident participation in activities as those described in S5.C.1.b**

The City of Everett stewardship opportunities are listed above and include; Adopt-a-Street, Storm Drain marking kits and Mutt Mitt Volunteer program.

**7. and 7b. Used results of measuring the understanding and adoption of targeted behaviors among at least one audience in at least one subject area to direct education and outreach resources and evaluate changes in adoption of targeted behaviors. (Required no later than February 2, 2016)**

N/A for 2018

#	Date	Location/Asset	Description	Action Taken and Timeline
1	1/11/2018	2602 Cleveland Ave	Per service request 1/11/18 Citizen called and states that oil is leaking from a large truck at 2602 Cleveland Ave and the rain is washing an oil sheen in to the cb.	Found a derelict dump truck and excavator on site. Very small oil sheen flowing down curb of 26th St. Placed absorbent pads along the curb. Seems the owners are in a dispute over property. Police were called as well. 1/11/18
2	2/2/2018		2/2/18 Received a complaint of paint from a citizen of paint on Broadway.	2/2/18 After hours responder drove the area and found no paint.
3	3/7/2018	1513 Walnut St.	3/7/18 Received complaint of dirty water from citizen at 1513 Walnut St.	3/9/18 City staff went to address, saw nothing. Active construction site of rehabing small apartment building. Ask building department supervisor to send one of his inspectors by. Agree with caller, suspect this was only <u>groundwater from under foundation.</u>
4	4/19/2018	3815 Shore Ave	Citizen called and states that the resident at 3815 Shore Ave is pumping something out of their basement directly in to the cb at the street.	City staff went to site. Property is being redveloped. Neighbor said they were pumping out standing water from old swimming pool, no problem.
5	6/18/2018	7911 20th Ave SE	6/18/18 Tank inside the van to the public drainage system. We all have clean-outs in our yards. This apparently has been going on for months. Just thought somebody might be interested.	6/18/18 City staff went to site. The only place for them to put waste is in sanitary sewer cleanout. Caller was mistaken where the drains go there. Emailed him back, said if they discharge to ground call us back.
6	9/10/2018	6308 Evergreen Way	9/10/18 Received call from citizen about dirty water at 6308 Evergreen Way.	9/10/18 City staff went to site. Ascertained liquid was waste coffee from nearby expresso stand. Told stand worker not to do that anymore and had <u>O'Reilly manager suck out liquid with shop vac.</u>
7	9/28/2018	1325 SE Everett Mall Way	9/28/18 Citizen called and states that someone is changing their oil and dumping it in the storm drain behind 1325 SE Everett Mall Way.	9/28/18 Operator of a car hauler semi truck was changing the oil. Was using an oil pan for the old oil. He was parked over the cb because the contour of the pavement made it easier to crawl under his truck.
8	9/28/2018	River Front Blvd. and 41st St.	9/28/18 Received ERTS #684291 about contractor hauling dirt and sweeping the road dirt into the catch basins.	9/28/18 Sent to Permit Services to check and see on the issue. City staff called and stated that they are sweeping with a vacuum truck and that no dirt is entering the drainage system. He stated that they are doing an excellent job of this portion of the construction in this area. 9/28/18dbm
9	1/3/2018	8806 3rd Ave SE	1/3/18 Inspection on 10-28-2017 noted milky blue water in a couple of cbs. Noticed today a very faint tint of blue with low flow from a private cb. Inspected cb upstream on Holly, had no flow.	1/5/18 Took water samples for fecal coliform, e. coli and surfactants. Lab project # 50463. Tried to dye test but nobody was home at the time. 1-5-2018 Lab results for fecal and e coli came back as trace amounts; <u>water flow is groundwater</u>
10	1/5/2018	2203 E Grand Ave	1/5/18 City staff reports that the residents at 2203 E Grand Ave appear to be excavating soil under and around their residence like to put in a new foundation. They are dumping the excavated soil down the gully behind the residence and in to the open drainage ditch.	1/5/18 City staff looked at lot from across railroad tracks from City property. Do not think dirt from site is a threat to watercourse, too far and too densely vegetated. Turned matter over to Code Enforcement and Building Department. No record of any permits taken out for work being done. Will return when other departments visit site to double check that dirt is not a <u>threat</u>

11	1/6/2018	804 91st PL SE	1/6/18 Routine inspections of cbs, found oil all around cb possible from leaky car.	1/6/18 Soaked up oil with absorbant pads.
12	1/6/2018	309 88th St. SE	1/6/18 Routine inspections of cbs, construction trucks in neighborhood. Oil around cb mixed with mud. Shoveled mud off cb and surrounding area. Checked downstream cbs for oil and found none. Need to camera cb downstream to verify connection.	1/8/18 Cleaned all cb's and d/l's in cul-de-sac. Downstream drainage swale blocked any escaping oil. Door hung neighborhood with info flyers. No illicit connections.
13	1/8/2018	8712 10th Dr SE	1/8/18 Routine cb inspection, brown oils substance in 2 cbs. Placed asorbent pad in 4 cbs to protect before cleaning.	1/9/18 Oil from engine or boat motor, poured in through grate. Cleaned 4 cb's & drain line in cul-de-sac. All contained within drainage system; approx several gallons. gcr.
14	1/22/2018	904 91st PL SW	1/22/18 Routine inspection of cbs found cooking grease on the grate and in the cb. Hung door hangers in the neighborhood.	1/22/18 Cleaned cb.
15	2/12/2018	7121 Yew St.	Soap suds in catch basin discovered during city inspection.	Likely due to carwashing. Placed door hangers with informaiton about car washing and protecting drainage system on nearby houses.
16	4/13/2018	5806 1st Dr W	Soap suds in catch basin discovered during city inspection.	Home owner washed vehicle in driveway. Hung pollution starts here flyers in neiborhood.
17	5/18/2018	119 Alder St.	City staff called in to report that red paint has been dumped in to the cb in front of 119 Alder St.	5/18/18 Vactor cleaned storm drain. City staff spoke with the property owner, let him know it was illegal to dump anything into the cb. He apologized. Also handed out door hangers to 4 neighboring houses
18	5/18/2018	1206 SE Everett Mall Way	Found grease tank at Dave's Famous BBQ not being maintained. Grease covered tank and ground in dumpster area; grease outside of area where it can go to surface water.	5/18/18 Drafter notice to restaurant to clean up area in 30 days. Hand delivered letter and mailed copy to owner of record, agent and Health District.
19	5/21/2018	DCB3095X19	City inspector found what appears to be chemical toilet smell in DCB3095X19.	5/21/18 Sent sample to lab. Found 26 parts fecal. Vactor crew cleaned and tv crew tv'ed d/l to the west. Nothing found from camera.
20	5/22/2018	801 Kromer Ave	Inspecting cb, noticed soap suds.	5/22/18 Hung door hanger in the neighborhood and had cb's cleaned.
21	5/23/2018	902 Westminster Circle	Inspecting cb, noticed milky white water and silty sediment. New concrete driveway in area.	5/24/18 Cleaned.
22	7/3/2018	620 SE Everett Mall Way	City staff called to report that the cb on the west side of 7th Ave SE directly across from 100th St SE that is connected to V Star Buffet is full of grease and smells like garbage.	7/10/18 Went to site on 7/3/18. Gave manager emergency order to clean catchbasins, clean around dumpsters, keep dumpster lids closed and cease discharge of soaps or washing product off on concrete pad. He said they don't do that any longer. Received call on 7/10/18 that vactor was coming that day. Stopped by, no vactor, I think I misunderstood him. He is calling vendors still
23	7/10/2018	Intersection of Upper Ridge Rd and W Casino Rd.	Milky blue water in cbs (DIL1284Y07, Y05, DCB1284Y23,Y24) soap suds formed when water was stirred. Hung door hangers in the neighborhood.	Had cb's cleaned.

24	2/13/2018	6300 Glenwood Ave	Hydraulic spill of 20-25 gallons to gravel roadway, no water impacted. Occured at approximately 8:00 am today due to hydraulic hose leak. They contained the spill, cleaned up the soil and took the soil to their remediation plant onsite. COE got this from DOE. ERTS #679150	City staff visited site. Toured entire site, and was shown where everything happened and what they did. No sign of any fluid. They disoposed of contaminated material on site. They have a remediation plant.
25	3/2/2018	6300 Glenwood Ave	ERTS #679566; plastic cube containing soapy water leaked from truck on site.	Incident happened on 2/26 but only received it on 3/1; drove out and everything normal. Sent email to caller who reported to DOE asking for report that was submitted and details of incident, as well as how they are addressing it so it doesn't happen again. Think release was negligible given it happened on site so material went through truck wash treatment process before going to detention pond. Also it has rained a lot in the last few days.
26	11/6/2018	12115 19th Ave SE	Caller to DOE says workperson at address dumped a gallon of paint into watercourse that goes to Silver Lake.	Looked in area in morning and saw nothing. Came back to address and talked to apartment manager, gave copy of code to her. Complainant said it had happened Friday, several days ago. ERTS #685140
27	9/28/2018	9129 3rd Ave SE	Per email rcvd 9/28/18 @0923 - the owner's son consistently paints vehicles in the garage...he has a fan in the wall that blows the paint fumes into the neighborhood at all hours every single night...he opens the garage door to let all of the fumes go out into the neighborhood...he dumps chemicals into the rain water drains...puts his leftover painting waste into the yard waste container	City staff went to address. Checked cb's fronting house, no indication of any unusual substances in them. Talked to homeowner, who denies all accusations and discussed run ins with the people across street who are complaining.