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 SS.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

**Work order number:** A85644  
**Date Reported:** January 3, 2014 12:45 pm  
**Assigned:** pRLLER  
**Description:** HORDER reports oil spill car dealership Chevrolet

<table>
<thead>
<tr>
<th>REGULATORY:</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>EPA Required?</td>
<td>DOE Case?</td>
</tr>
<tr>
<td></td>
<td>x - Not Charge</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SPECIFICATIONS:</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Rating?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td>One-time spill</td>
<td></td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Immediately reported?</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Fuel resolved if spill connected, investigated within 21 days?</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Other (see notes)</td>
<td></td>
</tr>
<tr>
<td>Source tracking method</td>
<td>Visual recon</td>
<td></td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Not used</td>
<td></td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Food waste / oil</td>
<td></td>
</tr>
<tr>
<td>Source or cause</td>
<td>Vehicle</td>
<td></td>
</tr>
<tr>
<td>Cleanup and elimination methods</td>
<td>Enforcement - Verbal notice</td>
<td></td>
</tr>
</tbody>
</table>

### WORK LOG / NOTES:

- **Log Date:** 03-Jan-2014 2:04 pm  
- **Logged by:** pRLLER  
- **Description:** Filed a spill shock in cast lane investigator with car had as suspect  
  Spread two bags of part absorb and called for sweeper after speeded out area. Vehicle had Chris Varcoe spotted oil absorb, and watch traffic

s16/2015
IDDE Work Order Report

Work order number: 457633
Date/Reported: January 5, 2014 8:38 am
Assigned to: SHOEL
SLR 2014 Water flowing from beneath street. EL. #14892147

REGULATORY:
- HPA Required?:
- Does Cease?:
- No Discharge?:
- NPDES?

SPECIFICATIONS:
- Rainfall:
- Precipitation in previous 72 hours:
- Frequency:
- Constructed a threat to human health or the environment?:
- Immediate response?:
- Is the structure mapped and inventoried?:
- Investigated within 7 days?:
- If suspended, what connection, investigated within 21 days?:
- Final resolution of the connection investigation within 60 months?:
- How did you learn about the problem?:
- Other public report:
- Source trac ing method:
- Visual recon:
- Indicator testing:
- Flow:
- Precipitation identified:
- Sediment / spill:
- Source or cause:
- Public entity:
- Correction and elimination method:
- Mitigated by City of Bellevue

WORK LOG /NOTES:

Log date: 05-Jan-2014 8:00 am
Logged by: SHOEL
Description: We had to push some crushed rock in the walk way
And the stairs and sidewalk clean up going down the hill. I showed the customers what we did and they are happy.

Log date: 04-Jan-2014 5:12 pm
Logged by: PDRLLS
Description: CREW RESPONSE: 1/21/14
On site found water flowing from the ground down the hillside between house number 615 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 PUC repair. We put in 6’ of 1” copper using a 1” Poly/Copper PUC and a 1” pvc to 3/4” PUC to connect to the existing 3/4” water. After filling the main, we pressure checked for leaks. No leaks were found. Flushed the main at 150GPM for 1.5 hours for a total of 13,200 gallons of water flushed. Cl was 84 when done with flush. Filled the hole with four yards of 6:6:6-mince, tamped it off with top soil, and restored the roadway and plant area. Installed a new 1527 meter box and lid. Restored main and all services. Meter #: 712331346 Read: 421

5/16/2016
IDDE Work Order Report

Work order number: 64785256
Status: WAUGHT
Date Ordered: January 7, 2014 12:48 pm
Assigned: ROBERSON
Description: SLB 2014 EL # 1400389 given to water after SW has been sent out

REGULATORY:
Best Mgmt Practices (EQA): BMP-14

SPECIFICATIONS:

Having?

Yes

Precipitation in previous 24 hours

One-time spill

Frequency

Constitutes a threat to human health or the environment?

No

Is the structure mapped/involved?

Yes

Immediate response?

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)

Pollutants involved

Chloride and fluoride

Indicator testing

Other (see notes)

Source of cause

Public entity

Correction and elimination methods

Militated by City of Bellmere

WORK LOG / NOTES:

Log date: 19-Jan-2014 7:36 am
Logged by: ROBERSON
Description: Finished restoration and cleanup
Unloaded truck. Swept driveway and raised landscaping. Unable to contact homeowner, no answer to doorbell or knock. Nov 20?

Log date: 01-Jan-2014 2:01 pm
Logged by: ROBERSON
Description: NO called & crew called
email sent to Kipp gave Dan a heads up as well to 30 ga/m2 still shutting down the main es 40-45 hours*Short time later Rick called gave me heads up on a very LIPDES customer that contacted him that we advised burst to house down so his washing machine was on and had NO water and started smoking. Customer did call and I tried to explain what possibly had happened so 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 giving us 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: ROBERSON
Description: Broken saddle on 16" AC, installed repair band and new saddle
Initial Report

Caller Information

Name: MIKE GRAVES
Business Name: BELLEVUE UTILITIES
Street Address: PO BOX 90012

Other Address
City: BELLEVUE
State WA
Zip: 98019
Elect: rgraves@bellevuewa.gov
Phone: (425) 432-3030

What happened

Date: 1/1/2014
Medium: SURFACE WATER-FRESH

Material: WATER

Quantity: 6,000 GALLON

Source: OTHER

Cause: EQUIPMENT FAILURE

Activity: ROUTINE M/MAINT OPERATIONS

Impact: WATER POLLUTION

Well Name: Null

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: 3a

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

Tuesday, December 16, 2014

*** The initial report contains only information provided to Ecology from the compliance.
**IDDE Work Order Report**

**Work order number:** 487762

**Date Reported:** January 9, 2014 1:55 PM

**Status:** Assigned

**Description:** Inlet Hit 6" AC

**REGULATORY:**
- [ ] HPA Required?
- [ ] DOE Called?
- [x] Not Defeatable
- [ ] NPDES?

**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Rating</th>
<th>Precipitation in previous 24 hours</th>
<th>One-time spill</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>Is the structure enwrapped/interred?</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td></td>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td></td>
<td>How did you learn about the problem?</td>
<td>Other public report</td>
</tr>
<tr>
<td></td>
<td>Source tracing method</td>
<td>Other (see notes)</td>
</tr>
<tr>
<td></td>
<td>Indicator testing</td>
<td>Chloride and fluoridate</td>
</tr>
<tr>
<td></td>
<td>Pollutants identified</td>
<td>Other (see notes)</td>
</tr>
<tr>
<td></td>
<td>Source of cause</td>
<td>Public entity</td>
</tr>
<tr>
<td></td>
<td>Correction and elimination methods</td>
<td>Mitigated by City of Bellevue</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

<table>
<thead>
<tr>
<th>Log date</th>
<th>09-Jan-2014 1:21 PM</th>
</tr>
</thead>
<tbody>
<tr>
<td>Logged by</td>
<td>RGIBERSON</td>
</tr>
</tbody>
</table>

**Description:** Contractor hit collar on 6" AC. Installed SS1 repair band.

Water main off at #4216, 16 service taps and 1 hydrant interrupted. Removed AC collar and installed SS1 repair band. Main is scheduled to be abandoned in the coming weeks. While on the contractor’s rework track found a small sinkhole being caused by a service leak at 5603. We repaired this leak while the main was shutdown. Site #2 4877618, Water back on at 4pm, Contractor backfilled and patched with their material. Flushed for 30min at 10pm Chlorine residual 81 PPM 537.
IDDE Work Order Report

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>487718</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>January 9, 2014 11:16 am</td>
</tr>
<tr>
<td>Assigned:</td>
<td>RGIBBERSON</td>
</tr>
<tr>
<td>Description:</td>
<td>SLB 2014 on GIP along with main break #487573</td>
</tr>
</tbody>
</table>

REGULATORY:

- [ ] HPA Required?
- [X] DOE Called?
- [ ] Hot Discharge?
- [ ] NPSD3?

SPECIFICATIONS:

- Rainfall?
- Precipitation in previous 24 hours
- Frequency
- Constituted a threat to human health or the environment?
- Immediate response?
- Is the structure mapped/inventoried?
- Investigated within 7 days?
- Final resolution oflick connection within six months?
- How did you learn about the problem?
- Source tracing method
- Indicator testing
- Pollutants identified
- Source of cause
- Connection and elimination methods

WORK LOG / NOTES:

| Log date:         | 10-Jan-2014 7:49 am |
| Logged by:        | RGIBBERSON |
| Description:      | Revisit 1" copper dual service |

Service scheduled to be upgraded during main replacement in the coming weeks. Contractor found small sinkhole with dump trucks. Brought out vader and excavated found leaking 1" copper approx. 6' deep. Repaired with 1" dtz pvc white main was off for main repair. See WO #487513. Meter #23954105 feed-70 Rick 337 |
IDDE Work Order Report

Work order number: 487760
Date Reported: January 9, 2014 3:08 pm
Description: IDDE - construction materials to C9

REGULATORY:
BestMgmt Practices (ESA): [ ] HPD Required? [ ] DOE Called?
[ ] Melt Discharge? [ ] N/PDES?

SPECIFICATIONS:

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

WORKLOG / NOTES:

Log date: 12-Nov-2014 8:24 AM
Logged by: RDOTTNIET
Description: Spoke to contractors
They will be sweeping up rather than washing everything down.
IDDE Work Order Report

Work order number: U8797
Date Reported: January 19, 2014 7:51 a.m.
Description: SLB2014 (P 16x22 Bl. #4006431 saddle #1 husband called her

SPECIFICATIONS:

RATING:
Preparation in previous 24 hours (Or) After-call spill

Frequency:
One-time spill

Constituted a threat to human health or the environment? No

Immediate response? Yes

Is the structure mapped/inventoried? Yes

Investigated within 7 days? Yes

If suspected leak connection, investigated within 72 hours? Not applicable

Final resolution of leak connection within 1 week? Not applicable

How did you learn about the problem? Other public report

Source tracing method: Visual review

Indicator testing: Flow

Pollutants identified: Sediment / spoil

Source or roadway: Public safety

Conception and elimination methods: Established by City of Bellevue

WORK LOG / NOTES:

Log date: 13-Jan-2014 12:22 pm
Logged by: ROBERSON
Description: Broken saddle on P U, replaced weathy saddles as well
Performed unscheduled shutdown from 8am-10pm. Water flowing at about 30 gpm collected at 7:30. Cut asphalt asphalt and excavated to main, saddle for 2211 was broken with 3 others nearby. Replaced all saddles with new 2", 1" comp. 2 of 1" copper and "x1" CTSxFEP PC. All acid-rick and cold mix divided between this WC and these others for the neighboring addresses, 2214 WD & 2904, 2220 WD & 28004, 2215 WD & 48025. Flushed 50gpm for 30 minutes for a Chlorine residual of .99. Meter #6202751 Read: 1621 Rick 337

Log date: 17-Jul-2014 12:28 pm
Logged by: O'KON apt
Description: Patch Patch & QA-2 Complied. Inspected 7/17/14 Invoice 00811736 & 0061740

1/16/2015
**IDDE Work Order Report**

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>491381</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>January 13, 2014 11:58 am</td>
</tr>
<tr>
<td>Description:</td>
<td>IDDE-Car wash to storm</td>
</tr>
</tbody>
</table>

**REGULATORY:**
- [ ] HPA Required?
- [X] IDDE Contacted?
- [ ] Illicit Discharge?
- [ ] NPDES?

**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Rainfall?</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Frequency</td>
<td>Intermittent</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/inventoryed?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is suspected illicit connection, investigated within 21 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Visual recollection</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Visual indicators</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Soap / detergent</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Commercial / Retail</td>
</tr>
<tr>
<td>Correction and abatement methods</td>
<td>Education / Technical assistance</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

- **Log date:** 1/16/2015 2:31 pm
- **Logged by:** CVAM006
- **Description:** Educative and Response

Rental car business was washing vehicles outside of their containment area during a PD/1. 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

Work order number: 491822
Date Reported: January 13, 2014 9:15 am
Assigned: RCottonnet
Description: IDDE - Pressure Washing to spoil @ Cheesecake Factory Bellevue Square

REGULATORY:
Best Mgmt Practices (NSA):

SPECIFICATIONS:
- Rainfall:
- Precipitation in previous 24 hours:
- Frequency:
- Comprised a threat to human health or the environment:
- Immediate response:
- Is the structure mapped/inventoried:
- 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:
- Source tracing method:
- Indicator testing:
- Pollutants identified:
- Source or cause:
- Connection and elimination methods: Mitigated by responsible party

WORK LOG / NOTES:
Log date: 06-Feb-2014 2:21 pm
Logged by: RCottonnet
Description: Contacted Bellevue manager
told him of the discharge, he stated that he crews know better, that he would check his call box and stated that a new employee was not trained, training has now been implemented for new hires.
**IDDE Work Order Report**

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>492669</th>
<th>Status:</th>
<th>CLOSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>January 14, 2014</td>
<td>Assigned:</td>
<td>MANAGER</td>
</tr>
<tr>
<td>Description:</td>
<td>SLD-2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LOC #:</td>
<td>14490814</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**REGULATORY:**

- [ ] HPA Required?
- [ ] DOE Call?
- [X] Not Discharge?
- [ ] NPDES?

**SPECIFICATIONS:**

- Raining?
- Precipitation in previous 24 hours
- Frequency
- Constituted a threat to human health or the environment?
- Immediate response?
- Is the structure mapped/inventoried?
- Investigated within 7 days?
- If suspended flood connection, investigated within 21 days?
- Final resolution of flood connection within 6 months?
- How did you learn about the problem?
- Source tracing method
- Indicator testing
- Pollutants identified
- Source or cause
- Correction and elimination methods

**WORK LOG / NOTES:**

Log date: 14-Jan-2014 5:04 pm
Logged by: MANAGER

Description:

1” copper service repair. 1” copper service was split just after the corp. Cut out 3” and replaced in new copper with a 1X1 PVC and replaced the copper gaskets. The saddle was a double strap stainless. Backfilled with 1.5 yards of crushed rock. No conf. mix was used. Meter # F506331 flow = 785.9387
IDDE Work Order Report

Work order number: 402866
Date Reported: January 15, 2014 - 11:20 am
Status: CLJRS
Assigned: MIBAINTER
Description: SLB 2014 Contractor hit provisional copper service.

REGULATORY:
Best Mgmt Practices (ESI): BMP-14

SPECIFICATIONS:
Rating?
Frequency: One-time spill
Constituted a threat to human health or the environment? No
Immediate response? Yes
Is the structure mapped/documented? Yes
Investigated within 7 days? Yes
If suspected leak connection, investigated within 21 days? Not applicable
Final resolution of leak connection within 6 months? Not applicable

How did you learn about the problem?
Source tracing method: Other public report
Indicator testing: Chloride and fluoride
Precipitants 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 1:59 pm
Logged by: MIBAINTER
Description: Service line is cramped off and needs to be unstressed.
Traced out the 3/4" copper service to the driveway apron of the listed address. Marked for locate. Locates called in on 1/17/14 Ticket # 14012065 327

Log date: 03-Feb-2014 2:41 pm
Logged by: MIBAINTER
Description: Abandonment complete.
Removed the saddle and replaced with a GS band and a 1" CC plug. Shut down the area but both valves were left in. We flushed 1400 gallons after the attempted shut down and have no line residual of .5. We will need to contact out the exposed aggregate concrete driveway patch. we received 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: 16-Aug-2014 1:28 am
Logged by: GREENH
Description: Patch
Concrete driveway completed. Inspected 8/13/14 - Invoice 0002545
**IDDE Work Order Report**

**Work Order Number:** 4932016  
**Date Reported:** January 16, 2014 11:58 am  
**Status:** Assigned  
**Conditioned:** CVANHOOF

### REGULARITY:

- [ ] HPA Required?  
- [ ] DoE Called?  
- [ ] MLC Discharge?  
- [ ] NPOES?

### SPECIFICATIONS:

<table>
<thead>
<tr>
<th>Raining?</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Precipitation in previous 24 hours</td>
<td>One-time spill</td>
</tr>
<tr>
<td>Frequency</td>
<td>Yes</td>
</tr>
<tr>
<td>Constituted a threat to human health or fire environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/warranted?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>If suspected no correction, investigated within 21 days?</td>
<td>No applicable</td>
</tr>
<tr>
<td>Final resolution of flood correction within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Business inspection</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual recon</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Visual indicators</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Soap / detergent</td>
</tr>
<tr>
<td>Source of cause</td>
<td>Vehicle</td>
</tr>
<tr>
<td>Corrective and elimination methods</td>
<td>Education / technical assistance</td>
</tr>
</tbody>
</table>

### 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

**Date Reported:** January 17, 2014 11:38 am  
**Status:** CLOSE  
**Assigned:** MBAINZER  
**Description:** WMB 2014 6" AC  
**Page 5 of 6**  
**Pawnee 630 X 6"**

### REGULATORY:
- **Best Mgmt Practices (BMP):** BMP-14
- **HFA Required:** No
- **Discharge:** Yes
- **NPDES:** No

### SPECIFICATIONS:
- **Rainfall:**  
- **Precipitation in previous 24 hours:**  
- **Frequency:** One-time spill
- **Constituted a threat to human health or the environment:** No
- **Immediate response:** Yes
- **Is the structure mapped/environmental:** Yes
- **Investigated within 7 days:** Yes
- **If suspected illicit connection, investigated within 21 days:** No
- **Final resolution of illicit connection within six months:** No
- **How did you learn about the problem:** Other Public report
- **Source tracking method:** Other (see notes)
- **Indicator testing:** Flow
- **Pollutants identified:** Sediment / spill
- **Source of cause:** Public entity
- **Correction and elimination methods:** Mitigated by City of Bellevue

### WORK LOG / NOTES:

<table>
<thead>
<tr>
<th>Log date</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>14-Jan-2014 11:49 pm</td>
<td>6&quot; AC main repair</td>
</tr>
<tr>
<td>13-Oct-2014 1:06 pm</td>
<td>Patch</td>
</tr>
</tbody>
</table>

**Log by:** MBAINZER  
**Description:** 6" AC main repair  
There was a circumferential crack around the bottom of the bottom. Used a 6" SPE repair 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 by:** GNIGHT  
**Description:** Patch  
Patch completed, 630x, Inspected 10/13/14

**Date:** 1/16/2015  
**Page:** 14 of 375
IDDE Work Order Report

Work order number: 493395
Date Reported: January 19, 2014 7:21 pm
Assigned: MRINTER

REGULATORY:
Best Management Practices (EPA): BMP-14

SPECIFICATIONS:
- Rainfall: Yes
- Percolation in previous 24 hours:
- Frequency: One-time spill
- Constituted a threat to human health or the environment: No
- Immediate response: Yes
- Is the structure mapped/inventoried: Yes
- Investigated within 7 days?: Yes
- If suspected illicit connections, investigated within 21 days?: Not applicable
- Prior resolution of illicit connection within 6 months?: Not applicable
- How did you learn about the problem?: Other public report
- Source tracing method: Visual review
- Indicator testing: Flow
- Pollutants identified: Sediment / soil
- Source or cause: Public entity
- Corrective and elimination methods: Instigated by City of Bellevue

WORK LOG / NOTES:
- Log date: 20-Jan-2014 2:32 pm
- Logged by: MRINTER
- Description: Service line replacement complete
- Run 10' of 1.5" copper out of a 1.5" FIP X PVC and laid into the existing sewer with a 1.5" MIP X PVC. The customer side PVC cracked during the repair and we will fix on 1-21-14. Backfilled with 4 yards of crushed rock. Meter # 73092009
- Log date: 16-Feb-2014 10:42 am
- Logged by: GA757F
- Description: Patch
- Asphalt patch on 1-14 contract - WO 495079
- Log date: 19-Jan-2014 7:33 pm
- Logged by: MRINTER
- Description: 1.5" PVC Service line break.
- There was about 15 GPM flowing when I arrived. Called in NJ and TI and we removed the corroded saddle and installed a new saddle and cap. 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 is the eastward PVC as well. Meter # 73092009

1/10/2015 Page 19 of 275
IDDE Work Order Report

Work order number: 493443
Date Reported: January 30, 2014 7:35 pm
Status: Assigned
Description: IDDE - sewer smell from sb

REGULATORY:
Best Mgmt Practices (ESA)

SPECIFICATIONS:

Parking?
Precipitation in previous 24 hours
Frequency
Constituted a threat to human heat or the environment?
Immediate response?
Is the structure mapped/inventoryed?
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?
Source tracing method
Indicator testing
Pollutants identified
Source or cause
Correction and elimination method

WORK LOG / NOTES:

Log date: 22-Jan-2014 11:49 am
Logged by: ROCKETT/BET
Description: Email from Kammar

The homeowner at 16151 SE 42nd St has concerns that there may be sewer entering the storm system. He has seen
on his observing an odor or at times coming from the CS in his driveway and from the pipe and ditches 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 its 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 outlet or where its hooked into our system
downstream. Both complainants are upstream from the new septic installation. There is an old stream bed that somehow
comes 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 425-485-6162
Dick Olson 16152 SE 42nd 425-641-0898
Karman/City of Bellevue/Stormwater Engineering Tech425-452-7949 c. 206-619-5728

Log date: 22-Jan-2014 11:49 am
Logged by: ROCKETT/BET
Description: Visited the site and traced the stream piping
Strong sewer smell but no visual evidence of sewer in structure, went upstream and checked the next structure and small
drainage channel, no evidence of any discharged the downstream from Newport way up to the pipe on the property at
16140 SE 42nd St (see attached photos). Flow present at this time, will return to sample for fecals and e. coli during
larger rainfall.
**IDDE Work Order Report**

**Work Order Number:** 493785
**Date Reported:** January 22, 2014 2:06 pm
**Assigned:** MBANITER

<table>
<thead>
<tr>
<th>REGULATORY:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Best Mgmt Practices (OSHA):</td>
<td>pall-14</td>
</tr>
<tr>
<td>Is water quality impacted?</td>
<td>No</td>
</tr>
<tr>
<td>Is hydrofluorinated perfluorinated compounds (PFCs) present?</td>
<td>No</td>
</tr>
<tr>
<td>Is 5% discharge?</td>
<td>No</td>
</tr>
<tr>
<td>Is more than 15% discharge?</td>
<td>No</td>
</tr>
</tbody>
</table>

**SPECIFICATIONS:**

| Rain? | No |
| Precipitation in previous 24 hours | One-time split |
| Frequency | Yes |
| Considered a threat to human health or the environment? | Immediate response |
| Investigated within 7 days? | Yes |
| Investigated within 14 days? | Not applicable |
| If suspected illicit connection, investigated within 21 days? | Not applicable |
| Final resolution of illicit connection within 3 months? | Not applicable |
| How did you learn about the problem? | Staff referral |
| Source tracing method | Visual |
| Indicator tested | Sediment/soil |
| Source of causus | Construction |
| Correction and elimination methods | Mitigated by City of Bellevue |

**WORK LOG/NOTES:**

| Log No. | 23-Ja-2014 2:31 pm |
| Log by | MBANITER |
| Description | Main repair |

We had the main and service shut down when we arrived. We vacuumed and installed a 6" SS2 repair clamp 10' east of the valve. The main depth is 3' and the OD is 7.25. Flushed prior to restoring the services and used 4500 gallons of water. 327

| Log No. | 21-Sep-2014 9:21 pm |
| Log by | JHARRIS28 |
| Description | CONTRACTOR BACKFILLED |
# IDDE Work Order Report

**Work order number:** 493030  
**Date Reported:** January 23, 2014 1:13 pm  
**Status:** COMP  
**Assigned:** CVANHOOF

## REGULATORY:
- HPA Required?  
- DOE Called?  
- NPDES?

## SPECIFICATIONS:
- Rating? No  
- Spill in previous 24 hours? Yes  
- Frequency? One-time spill  
- Constitute a threat to human health or the environment? Yes  
- Immediate response? Yes  
- Is the structure mapped? Yes  
- Investigated within 7 days? Yes  
- If expected illicit connection, investigated within 21 days? Yes  
- Final resolution of illicit connections within six months? Yes  
- How did you learn about the problem? Staff referral  
- Source tracing method? Visual review  
- Indicator testing? Visual indicators  
- Pollutants identified? Allowable discharge  
- Source or cause? Commercial - Retail  
- Correct and elimination methods? Add or improve source control BMP

## WORK LOG / NOTES:
- Log Date: 26-Jan-2014 9:13 am  
- Log Rider: CVANHOOF  
- Description: Responded to IDEE call on 1-23-2014 at 8:44  
- Responded to IDEE out of pressure washing at Crossroads Mall in front of Redimer 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 IDEE Field Form and provided a COE Stormwater Pollution Prevention educational flyer.

---

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IDDE Work Order Report

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>494134</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>January 24, 2014</td>
</tr>
<tr>
<td>Description:</td>
<td>IDDE - Diesel Spill Response</td>
</tr>
<tr>
<td>Status:</td>
<td>COMP</td>
</tr>
<tr>
<td>Assigned:</td>
<td>CVANHOOF</td>
</tr>
</tbody>
</table>

REGULATORY:

- [ ] HPA Requested?
- [X] Volat Discharge?
- [ ] DOE Called?
- [ ] MDOES?

SPECIFICATIONS:

- Rating?
- Repetition in previous 24 hours
- Frequency
- Constitutes a threat to human health or the environment?
- Immediate response?
- Is the structure mapped/inventoried?
- Investigated within 7 days?
- T Sussexed: Is connection investigated within 21 days?
- Final resolution of HCD connection within six months?
- How did you learn about the problem?
- Source tracking method
- Indicator testing
- Pollutants identified
- Source or cause
- Connection and elimination methods

WORK LOG / NOTES:

Log date: 01-02-2014 2:46 pm
Logged by: CVANHOOF
Description: Investigation & Response

Foot fault at the Chevron (6725 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

**Work order number:** 494137  
**Status:** COMP  
**Date Reported:** January 24, 2014  
**Assigned:** CVNWDOF  
**Description:** IDE - contractor pressure washing parking lot of Winter’s House into storm drain

**REGULATORY:**

- HPA Required? [ ]  
- DOE Called? [ ]  
- Not Discharge? [ ]  
- NPDES? [ ]

**Best Management Practices (BMP):**

<table>
<thead>
<tr>
<th>SPECIFICATIONS:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Raining?</td>
<td>No</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td></td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>No</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Pollution hotline</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual review</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Visual Indicators</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>None found</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Source not identified</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Education / technical assistance</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

- Log date: 1/31/2014 2:27 pm
- Logged by: CVNWDOF
- 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

Work order number: 4942908
Date Reported: January 25, 2014 7:28 PM
Description: SLD 2014 Paged 02 at PMG

REgulatory:
Best Mgmt Practices (BMP): BMP-14
PLA Required: YES
SCE Collector: NO
NPDES?: NO

SPEcifications:
- Rainfall?
- Precipitation in previous 24 hours
- Frequency
- Constituted a threat to human health or the environment?
- Immediate response?
- Is the structure mapped/inventoried?
- Investigated within 7 days?
- If suspected illicit connection, investigated within 21 days?
- Final resolution of illicit connection within six months?

WORK LOG / NOTES:
Log date: 25-Jan-2014 7:11 PM
Logged by: THMREE
Description: Removed water damaged sidewalk (10' x 10'), repaved area, cut pvc, and replaced, patch will need to be touched up, the ground where we didn't excavate was waterlogged, so we couldn't get the cold mix perfect, not a tripping hazard, just doesn't look good.

Log date: 31-Jan-2014 1:18 PM
Logged by: THMREE
Description: Returned 01-27-14 and touched up patch, it is better now.

Patch size = 5 x 5

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IDDE Work Order Report

Work order number: 494285
Date Reported: January 26, 2014 2:11 pm
Description: Sewer Overflow into Dell Marina

Status: CLOSE
Assigned: DENRY

REGULARITY:
Best Mgmt Practice (OSA):

SPECIFICATIONS:

<table>
<thead>
<tr>
<th>Rain?</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Precipitation in previous 24 hours</td>
<td>0</td>
</tr>
<tr>
<td>Frequency</td>
<td>One-time spill</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>Yes</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/identified?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>No applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Yes</td>
</tr>
<tr>
<td>Source of the problem?</td>
<td>Other agency referral</td>
</tr>
<tr>
<td>Source tracking method</td>
<td>Visual record</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Visual indicators</td>
</tr>
<tr>
<td>Pollutant identified</td>
<td>Sewage / septicage</td>
</tr>
<tr>
<td>Source of the pollutant</td>
<td>Sanitary overflow</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Enforcement - Written warning</td>
</tr>
</tbody>
</table>

WORK LOG / NOTES:

Log date: 26-Jan-2014 2:31 pm
Logged by: DENRY
Description: Paged @ 11:50am
Called John from Dell Marina. He said sewer is still flowing into the lake at about 50gpm 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. Nozman arrived with the jet truck 10min later and we relieved a blockage in asset 197813 at about 350 feet downstream from MH 200501 which is one of our weekly critical site inspections. According to what John from the mixing pad and what I saw, I would estimate about 50gpm of sewer overflow into the lake for about 1hr10min before it was relieved. Russo 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 G7 to the lake.

Log date: 27-Jan-2014 3:10 pm
Logged by: ROBER
Description: Jetted 75' of overflow line, vacuumed storm catchment

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ERTS # 646491

Initial Report

Caller Information

Name: MIKE GRAVES
Business Name: CITY OF BELLEVUE
Street Address: 2961 11TH AVE NE
Other Address:
City: BELLEVUE
State: WA
Zip: 98004
Phone: (425) 432-2030

Where did it happen

Location Name:
Street Address: 29TH AVE NE
Other Address:
City: BELLEVUE
State: WA
Zip: 98004
Phone: (425) 432-2030

What happened

Spills Program Oil Spill

Incident Date: 1/29/2014
Received Date: 1/27/2014 14:55
Medium: SURFACE WATER-FRESH
Material: SEWAGE/SLUDGE
Quantity: 7200 GALLON
Source: DOMESTIC
Cause: EQUIPMENT FAILURE
Activity: ROUTINE/NORMAL OPERATIONS
Impact: WATER POLLUTION

Additional Contact Information

Name: Unknown
Phone: Ext: 0

More Information

REPORT RECEIVED VIA ONLINE SUBMITTAL FORM:
29TH Ave NE. Wastewater overflow into Lake Washington due to gritted build up from private systems. Occurred Sunday 01 26 14, approx 7500 gallons. City crews removed blockage and restored flow.

ONLINE SUBMITTAL FORM AVAILABLE AT:
WWRC ERTS/ERTS Online Forms/SUBMITTAL_FORMS

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

The Initial report contains only information provided to Ecology from the complainant.
<table>
<thead>
<tr>
<th>SPECIFICATIONS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rating</td>
</tr>
<tr>
<td>Preparation in previous 24 hours</td>
</tr>
<tr>
<td>Frequency</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
</tr>
<tr>
<td>Immediate response?</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
</tr>
<tr>
<td>Source tracing method</td>
</tr>
<tr>
<td>Indicator testing</td>
</tr>
<tr>
<td>Pollutants identified</td>
</tr>
<tr>
<td>Source or cause</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>WORK LOG / NOTES:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Log date:</td>
</tr>
<tr>
<td>Logged by:</td>
</tr>
<tr>
<td>Description:</td>
</tr>
</tbody>
</table>

Whole Foods trash compactor was leaking into storm drain. The business manager was notified and he called a cleaning contractor to vacate the material. Solid waste contractor was also called to either repair or replace the compactor with a water tight structure. IDEE Field Form and education/pamphlet was left onsite with the business manager.
IDDE Wast Order Report

Work order number: 494833
Date Reported: January 28, 2014 1:32 pm
Description: IDDE - leaks peXt ooiz from the driveway
Status: CLOSE
Assigned: RCOCTONBET

REGULATORY:
- yPA Required?
- DOE Called?
- Wot Discharge?
- USPDES?

SPECIFICATIONS:
- Rainfall:
- Precipitation in previous 24 hours:
- Frequency: OVER TIME
- Constituted a threat to human helth or the environment?
- Immediate response?: Yes
- Is the structure mapped/inventoryed?
- Investigated within 7 days?
- Not applicable
- If suspected link connection, investigated within 21 days?
- Not applicable
- Final resolution of link connection within six months?
- No applicable
- How did you learn about the problem?
- Other public report
- Source tracking method:
- Visual icon
- Indicator testing:
- Visual indicators
- Pollutant identified:
- Natural source
- Source or cause:
- Other (see notes)
- Correction and elimination methods:
- No action needed

WORK LOG / NOTES:
- Log date: 12-May-2014 3:19 am
- Logged by: RCOCTONBET
- Description:
  - Ine Bacteria pullng near driveway in ladscaping
  - Met with resident and discussed this natural phenomenon

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<table>
<thead>
<tr>
<th>RESOLUTORY:</th>
<th>HPAP Required?</th>
<th>DOE Collected?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Best Niget Practices (BNP):</td>
<td>☑</td>
<td>☑</td>
</tr>
<tr>
<td>Did Discharge?</td>
<td>☑</td>
<td>☑</td>
</tr>
<tr>
<td>NPDES?</td>
<td>☑</td>
<td>☑</td>
</tr>
</tbody>
</table>

**SPECIFICATIONS:**

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

**WORK LOG / NOTES:**

<table>
<thead>
<tr>
<th>Log date:</th>
<th>29-Jan-2014 3:46 pm</th>
</tr>
</thead>
<tbody>
<tr>
<td>Logged by:</td>
<td>NRAUSCHER</td>
</tr>
<tr>
<td>Description:</td>
<td>Service line was for down we froze and cut in a 1/8&quot; piece of 1&quot; copper using 2 1&quot; pie x pie. Threwed line no leaks flushed line at hose lb. 336</td>
</tr>
</tbody>
</table>
**IDDE Work Order Report**

**Work order number:** 495678  
**Date Reported:** January 30, 2014 7:20 am  
**Assigned:** MBANITER  
**Status:** CLOSE  
**Description:** SLB 2014 Replace broken PVC domestic service line.

**RELEVANT:***
- BMP-14  
- Illicit Discharge? [X]  
- NO/YES?

**SPECIFICATIONS:**
- Risking? Yes
- Precipitation in previous 24 hours
- Frequency
- Consistent threat to human health or the environment? No
- Immediate response? Yes
- Is the effluent mapped/inventoried? Yes
- Investigated within 7 days? Yes
- If sustained flow 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
- Indicator testing Flow
- Pollutants identified Sediment / soil
- Source or cause
- Correction and elimination methods Mitigated by City of Bellevue

**WORK LOG / NOTES:**

<table>
<thead>
<tr>
<th>Log date</th>
<th>19-Aug-2014 10:33 am</th>
</tr>
</thead>
<tbody>
<tr>
<td>Logged by</td>
<td>GBNSHT</td>
</tr>
<tr>
<td>Description</td>
<td>Patch</td>
</tr>
<tr>
<td>Patch complete, inspected</td>
<td>9/18/14</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Log date</th>
<th>24-Jan-2014 2:45 pm</th>
</tr>
</thead>
<tbody>
<tr>
<td>Logged by</td>
<td>MBANITER</td>
</tr>
<tr>
<td>Description</td>
<td>Service line replacement complete. Transferred a new double strap DS saddle and 1-1/2' coupling into a 1-1/2' FI P X PJC. Run 10 of 1-1/2' copper and tied into the existing setter with a 1-1/2' FI P X FI P. Backfill with 4 yards of crushed rock and duff from the BO for 30 minutes at 100 GPM for a total amount flushed of 3000 gallons. Meter # 73965537 Receipt # 253237</td>
</tr>
</tbody>
</table>

1/15/2015
IDDE Work Order Report

Work order number: 499143
Date Reported: January 30, 2014 1:58 pm
Description: IDDE - car washing to storm

REGULATORY:
Best Mgmt Practices (BMP):

<table>
<thead>
<tr>
<th>Specification</th>
<th>Yes</th>
<th>No</th>
<th>Indeterminate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainfall?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td>Intermittent</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Constituent threat to human health or the environment?</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Not applicable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Other agency referral</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual record</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Visual indicators</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Soap / detergent</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Source or cause</td>
<td>Vehicle</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Corrected and elimination methods</td>
<td>Enforcement - Verbal notice</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

WORK LOG / NOTES:

Log date: 10-Jan-2014 2:02 pm
Logged by: ORDONMBET
Description: Responded to report of car washing to storm

met with business owner discussed required cleaning, assisted in the clean up to demonstrate, provided educational materials/pamphlets, filled out IDDE field form, left form and SWPP card with owner met Chris onsite, he accomplished the PDI and we discussed the disconnection of garage trench drains from storm provided aids sewar card to Chris
### IDDE Work Order Report

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>492325</th>
<th>Status:</th>
<th>WAUDT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>January 11, 2014 8:01 pm</td>
<td>Assigned:</td>
<td>SWLDE</td>
</tr>
<tr>
<td>Description:</td>
<td>Fuel spill</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### REGULATORY:
- [ ] HPA Required?
- [x] DOE Called?
- [ ] illicit Discharge?
- [ ] NPDES?

#### SPECIFICATIONS:
- [ ] Rainy?
- Precipitation in previous 24 hours: No
- Frequency: One-time spill
- Constituted a threat to human health or the environment?: No
- Immediate response?: Yes
- In the structure mapped/inventory?: 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 8:15 pm  
**Logged by:** SWLDE  
**Description:** On 01-31-14, R21 responded to a fuel spill on Coal Creek.

Payload. Upon arrival, there was a lowboy semi truck parked on top of the diesel spill (approx. 10 - 15 gallons). The fire department had 24/7 on scene. Another 16 gallons of absorbent was delivered to 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. R21 contacted Carl Nelson and advised him of the situation. The decision was made to have the driver call the standby passerby when he was about 30 minutes from being fixed and driving off, and that R21 would put off and respond to clean up the absorbent later when called instead of waiting on site for an unknown amount of time waiting for the truck to move.

**Log date:** 01-Feb-2014 12:03 pm  
**Logged by:** SWLDE  
**Description:** On 01-31-14, R21 was called back to the driver at 9:16pm.

R21 responded and swept up the absorbent. A second application of absorbent was needed where the lines were and was swept up once the remainder of the spill was contained. No follow up required.
## IDDE Work Order Report

**Work order number:** 495533  
**Date Reported:** February 3, 2014, 6:55 am  
**Status:** CLOSE  
**Assigned:** RCOTTONBET

### REGULATORY:
- [ ] HPA Required?  
- [ ] DOE Collected?  
- [ ] Water Discharge?  
- [ ] NPDES?

### SPECIFICATIONS:
- **Weather:** No
- **Precipitation in previous 24 hours:** One-time spill
- **Constituted a threat to human health 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 of cause:** Vehicle
- **Correction and elimination methods:** No action needed

### WORK LOG / NOTES:
- **Log date:** 02-Feb-2014 7:39 am  
- **Logged by:** RCOTTONBET
- **Description:** Metro responding to split  
  district supervisor cleaned up

1/16/2015
Work order number: 495586
Date Reported: February 3, 2014 10:11 am
Status: CLOSE
Assigned: GKNIGHT

REGULATORY:
Best Management Practices (BMP): BMP-14
HPA Required? No
D OE Called? No
Wet Discharge? Yes
N-PDES? No

SPECIFICATIONS:
Rating: 
Precipitation in previous 24 hours: 
Frequency: One-time spill
Constituent a threat to human health or the environment? No
Immediate response? Yes
Is the structure mapped/inventoried? Yes
Investigated within 7 days? Yes
If suspected/lost connection, investigated within 21 days? Not applicable
Final resolution of lost connection investigated 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 fluoride
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-Feb-2014 02:37 am
Logged by: DOMBELL
Description: 20804 CREW RESPONSE:
Leak on 1" poly bend into corb. The stifferner inside the poly cut into the service line because of the sharp bend into the corb. We shut the corb off, removed the pac joint, and cut out the leak. We spliced in three feet of 1" poly from the corb, and reconnected using a poly pac joint. Turned the water on and flushed out of the setter. Reinstalled the meter and flushed out of hose bib. back filled using 1.76 yd^3 of crushed rock: 3/4" # 02881550 read: 1457

Log date: 19-Aug-2014 10:33 am
Logged by: GKNIGHT
Description: Patch
Patch completed, inspected 9/16/14
**IDDE Work Order Report**

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>495720</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>February 4, 2014 1:34 pm</td>
</tr>
<tr>
<td>Description:</td>
<td>Spill - diesel spill this morning; reported to Luke Meyers</td>
</tr>
<tr>
<td>Status:</td>
<td>CLOSE</td>
</tr>
<tr>
<td>Assigned:</td>
<td>RICOTTONNET</td>
</tr>
</tbody>
</table>

**REGULATORY:**

- [ ] HPA Required?
- [X] Did Discharge?
- [ ] DDE Called?
- [ ] NPDES?

**SPECIFICATIONS:**

- **Spill Type:** One-time spill
- **Constituted a threat to human health or the environment:** No
- **Immediate response:** Yes
- **Is the structure mapped/inventoried:** Yes
- **Investigated within 7 days:** Not applicable
- **If unspent illicit 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:** Obligated by responsible party

**WORK LOG / NOTES:**

- Log date: 04-Feb-2014 2:16 pm
- Logged by: RICOTTONNET
- Description: Called spiller and discovered building backup generator service created a 4-5 gallon diesel spill on private parking/lot/patio/pad and pads were used to soak up the spill (generator service was completed without diesel entering the private storm system)
Work number: 486728
Date Reported: February 4, 2014 2:43 pm
Description: IDDE - water from unknown source discharged to lake

REGULATORY:
Best Management Practices (BMP):

SPECIFICATIONS:
Rainfall:
Precipitation in previous 24 hours:
Frequency:
Constituted a threat to human health or the environment:
Immediate response:
Is the structure mapped/inventoried:
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:
Source tracing method:
Indicator testing:
Pollutants identified:
Source of cause:
Correction and elimination methods:

WORKLOG / NOTES:
Log date: 12-Mar-2014 9:10 am
Logged by: RDOTTONINET
Description: Groundwater pump electrical - vault in parking area diswaters to the lake diedlyikan groundwater only, no pollutants found

1/1/2014 - 12/31/2014
### IDDE Work Order Report

**Work order number:** 485729  
**Status:** CLOSE  
**Description:** Spill - water main break in Spring District construction

| REGULATORY |  
| --- | --- | --- | --- |  
| Best Mgmt Practice (BMP) | EPA | APDEC | City DNR |  
|  |  |  |  |  

| SPECIFICATIONS |  
| --- | --- |  
| Precipitation in previous 24 hours |  |  
| Frequency |  |  
| Constituted a threat to human health or the environment? | No |  
| Immediate response? | Yes |  
| Is the structure mapped? | 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 risk screening |  
| Source testing method | Visual review |  
| Indicator testing | Not tested |  
| Pollutants identified | Sediment/soil |  
| Source of cause | Construction |  
| Direction and elimination methods | Silted by responsible party |  

### WORK LOG / NOTES

**Log date:** 04-Feb-2016 3:31 pm  
**Logged by:** RYOTTROBERT

**Description:** Fire hydrant flooding caused by recent stormwater inflow, water main break on 120th Ave NE not related to construction work. No contamination observed.

---

**Date:** 16/01/2015  
**Page:** 34 of 375
## IDDE Work Order Report

**Work order number:** 405990  
**Status:** CLOSED  
**Date Reported:** February 6, 2014  
**Assigned to:** RCOTTONMET  
**Description:** Spill - white foam bronce-stained; radiator fluid spilling into the street

### REGULATORY:

- [ ] HPA Required?  
- [ ] TNCQ Called?  
- [X] No Discharge?  
- [ ] NPDES?

### SPECIFICATIONS:

- **Risk:**
  - Frequency: One-time spill
  - Immediate response?
  - Constituted a threat to human health or the environment?
  - Is the structure mapped/inventoried?
  - Investigated within 7 days?
  - If suspected risk correction, investigated within 21 days?
  - Final resolution of risk connection within six months?
  - How did you learn about the problem?
  - Source tracking method
  - Indicator testing
  - Pollutants identified
  - Source or cause
  - Correction and elimination methods

### WORK LOG / NOTES:

- **Log date:** 12-Mar-2014  
- **Logged by:** RCOTTONMET  
- **Description:** No vehicle fixed. Low truck driver did not use any spill materials cleaned up with foam dry.
<table>
<thead>
<tr>
<th>Work Order Report</th>
<th>1/1/2014 - 12/31/2014</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Work Order Number:</strong></td>
<td>496090</td>
</tr>
<tr>
<td><strong>Date Reported:</strong></td>
<td>February 6, 2014</td>
</tr>
<tr>
<td><strong>Assigned:</strong></td>
<td>ROTHONBET</td>
</tr>
<tr>
<td><strong>Description:</strong></td>
<td>Spill - one gallon of fuel spilled at gas station</td>
</tr>
</tbody>
</table>

**REGULATORY:**
- HPA Required: [ ]
- DOE Caused: [ ]
- NBC Discharge: [x]
- NPDES: [ ]

**Best Mgm Practices (OSA):**
- [ ]

**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Category</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainfall?</td>
<td></td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td></td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>I suspected NBC connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of NBC connection within 6 months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Pollution hotline</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Other (see notes)</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Order</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Vehicle Fluids</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Vehicle</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by responsible party</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

| Log Date: | 01-Feb-2014 12:46 pm |
| Logged by: | ROTHONBET |
| Description: | Email notice from OEM |
IDDE Work Order Report

Work Order Number: 499292
Date/Reported: February 6, 2014 4:41 pm
Assigned: WMS 2014-05 CONDITION RELATED

REGULATORY:
Best Mgmt Practices (BMP): BMP-14

SPECIFICATIONS:
Raining: Yes
Frequency: One-time spill
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: Virginia
Indicator testing: Sediment
Pollutants identified: Ortho-
Source or cause: Blue river
Correction and elimination methods:

WORK LOG/NOTES:
Log date: 11-Feb-2014 7:12 am
Logged by: CVANHCOF
Description: Researched wells gap and checked the area for impacts

Log date: 15-Feb-2014 7:13 am
Logged by: WNOEL
Description: Patch sites are 5’ x 6’ & 4’ x 4’ block top area method.

Log date: 16-Feb-2014 10:37 am
Logged by: WNOEL
Description: I was called at 9:30am for water flowing down the street.
I got on site and found that the main was leaking. I turned the valve to the north off and turned 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 fire hydrants #1035104 & -97, 103538 for abov. Shown, we found the main had crack in the CI pipe we put repair band on it and got the main back on and flushed the main for 40 mins @100gpm and CL72 = 4000 gallons. We back filled and got the meters back on and cleaned up and got out of there. Turned in M.O.R. to Anay and turned in A.M.E.W to Jenelle. There to two patches nut there.

1/16/2015
### IDDE Work Order Report

**Work order number:** 490644  
**Date Reported:** February 11, 2014 3:13 pm  
**Assigned:** RCOOTONBET  
**Status:** CLOSE

**REGULATORY:**  
- [ ] HPA Required?  
- [ ] DOE Called?  
- [ ] Illicit Discharge?  
- [ ] NPDES?

**Best Mgmt Practice (ESA):**

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

**WORK LOG / NOTES:**

**Log date:** 12-Nov-2014 12:13 pm  
**Logged by:** RCOOTONBET  
**Description:** Indian restaurant dumping outside every night. met with owner and manager(s)  
- discussed the need to clean up outside, keep HM’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
Initial Report

Caller Information
First Name: Mike
Last Name: Graves
Business Name: City of Bellevue
Street Address: 2921 115th Ave NE
City: Bellevue
State: WA
Zip: 98004

What happened
Incident Type: Spill Program Oil Spill Y
Incident Date: 2/11/2014
Received Date: 2/11/2014 14:59

Material: Edible/Inedible oil
Sheen: oil
Quantity: To Waste

Source: Commercial/Industrial Facility
Type: Primary

Location:
Location Name: Ruchi Indian Restaurant
Street Address: 1360 156th Ave NE
City: Bellevue
State: WA
Zip: 98048

Where did it happen
Bench
Anchorage

Other Information
Name: Mike Graves

Spill Program Oil Spill Y
2/11/2014 14:59

Edible/Inedible oil
Sheen: oil
Quantity: To Waste

Commercial/Industrial Facility
Type: Primary

Ruchi Indian Restaurant
1360 156th Ave NE
Bellevue, WA 98004

ENTRY PERSON: ESSAYANANI TAMMAVA
ENTRY DATE: 2/11/2014

Entry Person: ESSAYANANI TAMMAVA
Entry Date: 2/11/2014

*** The initial report contains only information provided to Ecology from the complainant.
IDDE Work Order Report

Work order number: 407913
Date Requested: February 12, 2014 5:42 am
Status: CLOSE
Assigned: RYOTT/DBET

REGULATORY:
Don't Move Pretends (DESA):

SPECIFICATIONS:

Risk?:
Precipitation in previous 24 hours: Yes
Frequency:
Constituted a threat to human health or the environment?: Yes
Immediate response?: Yes
Is the structure mapped/monitoring?: Yes
Investigated within 7 days?: Not applicable
If suggested risk correction, investigated within 21 days?: Not applicable
First notification of risk correction within 24 months?: Not applicable
How did you learn about the problem?: Staff referral
Source tracking method:
Indicator testing:
Potential identifier:
Source of cause:
Corrective and elimination methods:

WORK LOG/NOTES:

Log date: 1/16/2015 7:15 am
Logged by: ANEWAB
Description: On my way into the DSC in the parking lot, garbage truck blew its hydraulic reservoir. I ran outside the house, and pulled one bag of floor, dry and 10 x 35 absorbent pads.
Helped 2x garbage guy stuff them in the dix area. All supplies taken were used.
### DDE Work Order Report

**1/10/2014 - 12/31/2014**

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>49747S</th>
<th>Status:</th>
<th>CLOSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>Feb 15, 2014 7:30 pm</td>
<td>Assigned:</td>
<td>JROSENBLUND</td>
</tr>
<tr>
<td>Description:</td>
<td>SLB 2214 Paged @ 1:00pm 2/15/14 Broken service line</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**REGULATORY:**

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

**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Rating</th>
<th>Precipitation in previous 24 hours</th>
<th>One time spill</th>
</tr>
</thead>
<tbody>
<tr>
<td>Frequency</td>
<td>Consisted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
<td></td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
<td></td>
</tr>
<tr>
<td>How did you learn about the violation?</td>
<td>Other public report</td>
<td></td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual recon</td>
<td></td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Flow</td>
<td></td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Sediment &amp; spill</td>
<td></td>
</tr>
<tr>
<td>Source or cause</td>
<td>Public entity</td>
<td></td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by City of Bellevue</td>
<td></td>
</tr>
</tbody>
</table>

**WORKLOG / NOTES:**

- **Log date:** 18/02/2014 2:08 pm
- **Logged by:** JROSENBLUND
- **Description:** Pledged rest of backfilling with 12 units crashed and 4 units topsoil. Pulled entries and protective boards. Meter # 73048859 with rest of 267.

- **Log date:** 15/02/2014 1:32 pm
- **Logged by:** JROSENBLUND
- **Description:** Replaced service line

Homeowner had broken sector off of carbon service line. Damage to inside of house at 449. Called for locate with ticket # 14034396. Turned off 6 ton house and shut off water main at 2:00pm. Mike is off the road. Vented down to water main and replaced 6" valve with new 6" tapping repair flange. 1" copper is 10" of 1" copper to new 1" sector and 2 43Ss. Backfilled half way with crushed and covered the hole with boards and covered off work area. Flashed for air and got a residual of .47 turned on all services and main at 4:30pm. Will need to return to finish backfill and rest.
Work order number: 497660
Date Reported: February 17, 2014 16:33 pm
Status: CLOSE
Description: WMB 2016 P AC Pd @ 11:02 am 12/17/14 (P 15' x 12 - 32/50 1/2 R&R) 12528 20th pl

REGULATORY:
Best Mgmt Practices (ESA)

SPECIFICATIONS:

Raining?

Precipitation in previous 24 hours

Frequency

One-time spill

Immediate response?

Yes

Has the structure map/document been updated?

Investigated within 7 days?

Not applicable

If suspected illicit connection, investigated within 21 days?

Not applicable

Final resolution for illicit connection within six months?

Not applicable

How did you learn about the problem?

Source tracking method

Indicator testing

Pollutants identified

Source or cause

Correlation and elimination methods

Log date: 17/02/2016 16:33 pm
Logged by: JENSEN.LIND
Description: Main break
Water coming up in roadway. Shut down 17 services and the main at 12:30pm. Called water quality and got no answer. No damage to inverts. Roadway was raised 2-3" due to water. Called in for location ticket # 460/470/30. Called in crew. Jackhammered up asphalt and removed down to 6" AC main. Cut in slick of 3.5" of DI with a 6" hex and 6" fang x mj adapter with mega lug kit. Backfilled with crushed and cold mix. Patch size 7' x 11'. Flushed for 3 hours @ 1250pm. Cut a sidewalk of 7'. Turned on all services and main valves at 10:30pm.

Log date: 24/02/2016 8:34 am
Logged by: DONELL
Description: 2/18/16 - 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: 24/02/2016 9:39 am
Logged by: DONELL
Description: 2/21/16 - MITIGATED ROAD POTHOLE
Storm crew called in that the row 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. Laid in new cold mix.
<table>
<thead>
<tr>
<th>Work number:</th>
<th>497977</th>
<th>Status:</th>
<th>COMPL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date/Time:</td>
<td>February 19, 2014 2:28 pm</td>
<td>Assign:</td>
<td>CVANHOOF</td>
</tr>
<tr>
<td>Description:</td>
<td>IDOE - Detail shop vehicle washing to storm drain</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**REGULATORY:**
- [ ] IHPA Required?
- [x] Illicit Discharge?
- [ ] DOER Called?
- [ ] NPDES?

**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainfall?</td>
<td>No</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td>Yes</td>
</tr>
<tr>
<td>Frequency</td>
<td>Intermittent</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>Yes</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>First resolution of illicit connection within six months?</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Staff referral</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual record</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Visual indicators</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Soap/detergent</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Industrial</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Add or improve source control BMP</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

| Log date: | 19-Feb-2014 2:42 pm |
| Logged by: | CVANHOOF |

**Description:**
The detail shop for Delirius Nanon was washing vehicles in their designated berm area. The pump that takes the washwater from the berm 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 Bill Winten (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 educatinal flyer was also left with Mr. Winten.
IDDE Work Order Report

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>498418</th>
<th>Status:</th>
<th>CLOSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>February 24, 2014 2:14 pm</td>
<td>Assigned</td>
<td>RDOTONBET</td>
</tr>
<tr>
<td>Description:</td>
<td>IDEF - Food waste in catch basin</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**REGULATORY:**
- [ ] HPA Required?
- [X] DOE Called?
- [ ] NPDES?
- [X] Illicit Discharge?

**SPECIFICATIONS:**
- Rainfall?
- Precipitation in previous 24 hours
- Frequency
- Constituted a threat to human health or the environment?
- Immediate response?
- Is the structure mapped/inventoried?
- 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?
- Source tracing method
- Indicator testing
- Pollutants identified
- Source or cause
- Correction and elimination methods

**WORK LOG / NOTES:**
- Log date: 12-Nov-2014 12:46 pm
- Logged by: RDOTONBET
- Description: Round tee and 34

- the staff said 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

Work order number: 48470
Date Requested: February 25, 2014 7:06 am
Status: Assigned
Description: IDDE dirty water storm 11400 116th Ave. SE

REGULATORY:
Best Mtufe Practices (BMPs):

SPECIFICATIONS:

Ranking:

Is the structure mapped/inventoried?
Yes

Investigated within 7 days?
Yes

Is there a likely connection, investigated within 21 days?
No

Frequency:
Intermittent

Constituted a threat to human health or the environment?
Yes

Immediate response?
Yes

7 suspected illicit connection, investigated within 21 days?
Not applicable

911 resolution of illicit connection within six months?
Not applicable

How did you learn about the problem?
Staff referral

Source tracking method:
Visual review

Indicator testing:
Not used

Pollutants identified:
Sediment/spill

Source of cause:
Construction

Corrective and/or elimination methods:
Problem not abated

WORK LOG / NOTES:

Log date: 27-Feb-2014 3:46 pm
Logged by: BMILLER
Description: 2-28-14 3:15 response to Tony S in Storm Invoicing
I did follow up with Mark P’Day of SD Deacon (general contractor) phone number 425 384-400 or cell @ 760 805-1269
with the hotel site that was below the post office building. I observed that they too do not discharging any water off site and
that the site has BMP’s employed, filled the CB and lead to the 4th street project the rain had slowed down and so did
the flow. I spent approx. 1 hr on site and observed the tributary in the wetland area.

Log date: 01-Mar-2014 3:15 pm
Logged by: BMILLER
Description: Helped with C1-21den and check turbidity levels in the C1s
Brought the camera with Russ and did trinity sampling in the low area and low at 1:37
IDDE Work Order Report

Work order number: 498265
Status: CLOSED
Date Reported: February 25, 2014 2:02 pm
Assignee: GKNIGHT
Description: WMB 2014 6" AC (0' 0" X 12' 0") Asphalt Patch RG

REGULATORY:
HPA Required? ☐
DOE Called? ☐
X Hect Discharge?
MDEQ? ☐

SPECIFICATIONS:

Rainfall:
Precipitation in previous 24 hours: One-time spill

Frequency:

Constituted a threat to human health 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 6 months? Not applicable

How did you learn about the problem? Flow

Source testing method: Other (see notes)

Indicator testing:

Pollutant identified:

Source or cause:

Correction and elimination methods:

Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 20-Feb-2014 1:40 pm
Logged by: MBWATER
Description: Male 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 reseal the circular/vertical crack on the bottom of the main. We installed the repair band with the man 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 = 37'4" g.e. - 1.57' The main is 10' north of the asphalt edge and the SS1 is 12' west of the valve. Emergency tickets issued #14041481327

1/16/2016
**IDOE Work Order Report**

**Work order number:** 488534  
**Date Reported:** 1/15/2014  
** Assigned:** CVANHOOF

**REGULATORY:**  
- [ ] HPA Required?  
- [x] DOE Called?  
- [ ] NPDES?

**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Rating?</th>
<th>Precipitation in previous 24 hours</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>No</td>
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</table>

<table>
<thead>
<tr>
<th>Frequency</th>
<th>Constituted a threat to human health or the environment?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Immediate response?</th>
<th>Yes</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Investigated within 7 days?</th>
<th>Yes</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>If suspected illicit connection, investigated within 21 days?</th>
<th>Not applicable</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Final resolution of illicit connection within six months?</th>
<th>Not applicable</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>How did you learn about the problem?</th>
<th>Pollution hotline</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Source tracking method</th>
<th>Visual recon</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Indicator testing</th>
<th>Visual/indicators</th>
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</table>

<table>
<thead>
<tr>
<th>Polymer identified</th>
<th>Not identified</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>source or cause</th>
<th>Source not identified</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Correction and elimination methods</th>
<th>Mitigated by City of Bellevue</th>
</tr>
</thead>
</table>

**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 based wood preservative. The tipped bucket had a coiled rag in it and there was a small area in the gravel. I removed the small amount of gravel and brought the bucket back to BSC to dispose. Fleet took the liquid material for disposal and I double bagged the used rags and tarp bailed of gravel for disposal into the solid waste.
IDDE Work Order Report

Winx code number: 498643
Date Requested: February 25, 2014 2:21 pm
Assigned to: CHANNOOF

REGULATORY:
HPA Required? [ ] DOE Cited? [ ]
Nbr Discharge? [x ] EPTESB7 [ ]

SPECIFICATIONS:

- Rainfall: No
- Precipitation in previous 24 hours: No
- Frequency: Uncommon
- Constituted a threat to human health 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 review
- Indicator testing: Visual indicators
- Pollutant identified: Allowable discharge
- Source of cause: Commercial - Mobile business
- Correction and elimination methods: Add or improve source control BMP

WORK LOG / NOTES:

Log date: 26 Feb 2014 0:23 am
Logged by: CHANNOOF
Description: Stopped work and installed BMP

Response to service request from A&A Professional Cleaning for pressure washing the brick wall way at Greene without any BMP's installed. They stopped working and went to Greene to purchase some catch basin inserts to install as the City bases or 100th Ave. I also called A&A and talked with them about using BMP's for pressure washing and if the activity is discharging into a catch basin either private or public.
IDDE Work Order Report

Work order number: 499881
Date Report: February 26, 2014 8:51 am
Description: IDDE - food waste to storm

Best Management Practices (BMP):
- [ ] NPDES
- [x] Illicit Discharge

SPECIFICATIONS:
- Rating: Intermittent
- Precipitation in previous 24 hours: Not applicable
- Constituted a threat to human health 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
- Indicator testing: Visual Indicators
- Pollutants identified: Food waste / oil
- Source of cause: Commercial / Restaurant
- Correction and elimination methods: Mitigated by responsible party

WORK LOG / NOTES:
- Log time: 12-Nov-2014 12:18 pm
- Logged by: RCOTTONSET
- Description: Change is hard

After the front passed, 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. The manager says 'that's the creek in my neighborhood.' They cleaned again, then did again. Hopefully this time it sticks.
**IDDE Work Order Report**

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>496634</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>February 27, 2014 10:15 am</td>
</tr>
<tr>
<td>Status:</td>
<td>CLOSE</td>
</tr>
<tr>
<td>Assigned:</td>
<td>RGCOTTONBET</td>
</tr>
<tr>
<td>Description:</td>
<td>IDDE - Turbid water entering open space.</td>
</tr>
</tbody>
</table>

**REGULATORY:**
- [ ] HPA Requested?
- [x] DOE Called?
- [ ] Illicit Discharge?
- [ ] NPDES?

**SPECIFICATIONS:**

| Rating?               | Yes |
| Precipitation in previous 24 hours | Yes |
| Frequency             | Yes |
| Constituted a threat to human health or the environment? | Yes |
| Immediate response?   | Yes |
| Investigated within 7 days? | Yes |
| Final resolution of illicit connection within six months? | Yes |
| Source tracing method | Yes |
| Indicator testing     | Yes |
| Pollutants identified | Yes |
| Source of cause       | Yes |
| Correction and elimination methods | Yes |

**WORK LOG / NOTES:**

Log date: 12-Mar-2014 12:23 pm
Logged by: RGCOTTONBET

Description: PIP: Vault discharging groundwater to surface

Log date: 27-Feb-2014 12:25 am
Logged by: ASMBRH3

Description: Visually see turbidity entering open space.

Nodular gray colored water entering open space in the NE corner of 11400 Main St. There was constant rain occurring at the time which was causing a large flow to enter. According to locate maps 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 CDP. I saw a COB inspector onsite and made contact with him. His name was Kyle Theme. 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 one pipe running 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 outside to the end of the day.
ERTS # 647440

Initial Report

Caller Information

First Name: NAKE
Last Name: GRAVES
Business Name: CITY OF BELLEVUE
Street Address: 2901 118TH AVE NE
City: BELLEVUE
State: WA
Zip: 98004
Phone: (425) 452-2030

What happened

Incident Date: 3/13/2014
Received Date: 3/13/2014 2:27
Medium: SURFACE WATER-FRESH
Material: MUD/SILT
Quantity: Unit:
Source: UNKNOWN
Cause: NATURAL PHENOMENON
Activity: ROUTINE NORMAL OPERATIONS
Impact: WATER POLLUTION
Vessel Name: Hull Number:

Additional Contact Information

Name: Phone Ext Type

More Information

REPORT RECEIVED VIA ONLINE SUBMIT FORM:
Bellevue Utilities (Water Quality). Routine discharge investigation has identified potential sources for turbid water entering wetland east of 200-118th Ave from outlet in vicinity. Investigation has determined that water contains discharge of 3-5 GPM of turbid water during weather events. In addition, staff have identified that water being discharging from south main, a section of WSD, via an overflow causing turbid water. Staff are currently working with vault and conduit owner to mitigate issue.

ONLINE SUBMIT FORM AVAILABLE AT:
X:\WWW\ERTSEWS\Online Forms\OnlineSubmit Forms

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

**** The initial report contains only information provided to Ecology from the complainant.*****
### IDDE Work Order Report

**Work order number:** 499605  
**Date Reported:** February 27, 2014, 11:29 AM  
**Assigned:** NAUCHER

#### REGULATORY:
- [ ] HFA Required?  
- [x] IDOE Called?  
- [ ] NPDES?

#### Best Mgmt Practices (BMP):
- [x] Wet Discharge?

#### SPECIFICATIONS:

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rain?</td>
<td></td>
</tr>
<tr>
<td>Propagation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td>One-time spill</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/identified?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Other agency referral</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual Recon</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Flow</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Sediment / soil</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Construction</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by City of Bellevue</td>
</tr>
</tbody>
</table>

#### WORK LOG / NOTES:

**Log date:** 27-Feb-2014 2:22 PM  
**Logged by:** TTYREE  
**Description:** SLB 9” poly crimped and spliced in till tech poly  
Infrasource hit 1” poly while laying new gas main. Triangle locate marks were 10” off and located past the end of the main. 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

**Work order number:** 409139  
**Date Reported:** February 28, 2014  
**Time:** 6:50 am  
**Assigned to:** S STANLEY  
**Status:** CLOSE  

**SLR 2014 #2nd & NE #2nd pg @5:20**

### SPECIFICATIONS:

- **Rainfall:**
  - Precipitation in previous 24 hours: 
  - Frequency: One-time spill

- **Operational Impact:**
  - Constituted a threat to human health or the environment: No
  - Immediate response: Yes
  - Is the structure mapped/inventoried: Yes
  - Investigated within 7 days: Yes

- **Suspected Source:**
  - If suspected illicit connection, investigated within 21 days: Not applicable
  - Final reconnection within six months: Not applicable

### Source Tracking Method:

- **Source tracking method:** Visual recon

### Pollutants Identified:

- **Pollutants identified:** Sediment / spoil

### Source or Cause:

- **Source or cause:** Public entity

### Correction and elimination methods:

- **Correction and elimination methods:** Mitigated by City of Bellevue

### WORK LOG / NOTES:

- **Log date:** 1/16/2015
- **Logged by:** SECANLEY

**Description:**

- **Log data:** 7:27 am
- **Logged by:** SECANLEY

Pap of water flowing out from break in 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 7:16 am and restored at 2:00pm. Flushed for 45 minutes at 100 gpm, ending residual of 0.74. Installed a leaking repair band and reconnected to the dual services at 500 psi 9110. 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.

---

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## IDDE Work Order Report

**Work order number:** 450221  
**Date Reported:** February 27, 2014 6:54 pm  
**Assigned:** CVANHOOF  
**Description:** Concrete seepage going into drainage catch basin

### REGULATORY:
- [ ] HPA Required?  
- [x] Wast Discharge?  
- [ ] DOE Calced?  
- [ ] NPDES?

### SPECIFICATIONS:

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rain?</td>
<td>No</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td>No</td>
</tr>
<tr>
<td>Frequency</td>
<td>One-time spill</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>Yes</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>No</td>
</tr>
<tr>
<td>Is the structure mapped/conveyed?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected leak connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of leak connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Staff referral</td>
</tr>
<tr>
<td>Source failing method</td>
<td>Video inspection</td>
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<tr>
<td>Indicator testing</td>
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</tr>
<tr>
<td>Pollutants identified</td>
<td>Cement/concrete</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Construction</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by responsible party</td>
</tr>
</tbody>
</table>

### WORK LOG / NOTES:

- **Log date:** 28 Feb 2014 2:54 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 took Davidson Mach 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

Work order number: 469227
Status: CLOSE
Description: 5LB 2014 (C 8'x3') 1" copper service line leaking

Date Received: February 28, 2014 1:46 pm
 Assigned: M&CHE

REGULATORY:

[ ] EPA Required?
[ ] NPDES?
[ ] I135 Discharge?

Notified under Section 401 of the Clean Water Act (40 C.F.R. 230): X

PECIFICATIONS:

Rating:

Precipitation in previous 24 hours: 0.125 in.

Frequency: Qd-time split

Constituted a threat to human health or the environment?: No

Immediate response?: Yes

Is the structure mapped/inventoried?: Yes

Investigated within 7 days?: Yes

If suspected leak correction, investigated within 21 days?: Not applicable

Final resolution of leak correction within 30 days?: Not applicable

How did you learn about the problem?: Other public report

Source tracing method: Visual recon

Indicator testing: Chloride and fluoride

Pollutants identified: Sediment / spill

Source of cause:

Correlation and elimination methods: Mitigated by City of Ballard

WORK LOG / NOTES:

Log date: 28-Feb-2014 2:53 pm
Logged by: MBANIER
Description: 1" copper service line leak.
The service is not on a sewer and has an angle stop with a 1" flared fitting to the vertical copper service line. 30" deep. Marketed for brackets and called in on 2/28/14, 1st call # 469227 notified the customer that the leak is on the city side and that we would schedule the repair. Meter # 469227-49Read = 2130327

Log date: 03-Mar-2014 2:51 pm
Logged by: M&CHE
Description: Went out listen-ment to and talked to two customers and they said that we would be out on Thursdays, we checked the valve and the house was shut down if we need to shut the main down.

Log date: 12-Mar-2014 1:22 am
Logged by: M&CHE
Description: We got on site and broke out the sidewalk and vented

CVen found a pin hole in the pipe just before curb stop. 24 laminar key. 24 & 28 did not have any meters so we throtted the main and broke out the 1/2" copper and put a new curb stop on and burred it off oppose the valves all the way. We then reconnected the lines to 24 &amp; 28 and installed satters for both houses and installed new meters as well. Got the houses flushed and checked for leaks all good. We backfill and with a 6' x 3' pipe for cement panel. New new box & 1st std Meter # 469227/14 read: 2139 new meter # 469227/20 read: 000 C/O: in 36h.
IDDE Work Order Report

Work order number: 40569
Date Reported: March 3, 2014 8:10 AM
Description: SLB 2014 - Leak at meter LOC # 14062455

Status: CLOSED

REGULATORY:
HPA Required? X
DOE Called? No
ISD Discharge? No
NPDES?

SPECIFICATIONS:
Raining:
Frequency:
Constituted a threat to human health or the environment?
Immediate response?
Is the structure mapped/warranted?
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?
Source Tracing method:
Indicator testing:
Pollutants identified:
Source or cause:
Concentration and elimination methods:

WORK LOG / NOTES:
Log date: 21-Mar-2014 11:19 AM
Logged by: RJKUO
Description: Hwang tags for Thurs. 3/20/14 from 8:30-10:00 #309

Log date: 21-Mar-2014 11:26 AM
Logged by: RJKUO
Description: Service upgrade
3/20/14-319 and 301 installed new service line to replace existing Carlson. Main was in yard approx. one foot north of the curb, 39” to top of 8” AC. 316 and 320 vacated. 309 brought out crushed rock. Removed oil saddle, replaced with 6” tapping repair band. 1” CC corp and 1” copper service line. Connected new 3” wye to existing 3” galvanized service with 2” x 3” x 8” niple and 3” x 4” saddle. #309 at the height. Re-installed existing meter and new box and 165. 3/14 brought out additional parts as necessary. 14 services and one hydrant affected. Shut down at 8:22AM and back on at 10:30PM. Flushed for 1 hour at 150gpm. CL residual 1.13. Main D-D-7.15. Main was in poor shape, had Arity T, took it to assess condition. #309 Meter #353343S86 #3530 Parts used: 1-3/4” tapping repair band-11”CC corp, 1-3/4” copper service line x 2” x 3” x 8” saddle, 3” x 4” saddle, 3” x 4” niple, 3” x 4” outlet 6 1/2" minus crushed.

Log date: 04-Mar-2014 7:29 AM
Logged by: RJKUO
Description: We went out and found that the service line looks to leaking
so we marked it 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

1/16/2015 Page 57 of 375
### IDDE Work Order Report

**Work order number:** #9992  
**Date/Time:** March 5, 2014  6:14 am  
**Status:** close  
**Assigned:** JHARRISON  
**WMB 2014 6" AC BLOW OUT**

<table>
<thead>
<tr>
<th>REGULATOR</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>BMP-14</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SPECIFICATIONS:</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Rating?</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td>One-time spill</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Other public report</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Source/Tracing method |  |  |
|-----------------------|---|
| Indicator testing |  |
| Pollutant identified | Other (see notes) |
| Source or cause | Other (see notes) |
| Correction and elimination methods | Stigmatized by City of Bellevue |

### WORKLOG/NOTES:

**Log date:** 06-Mar-2014  11:31 am  
**Logged by:** RRUDD  
**Description:** WMB 2014-  c r e d a l  m a  h

Page 59 of 375
Department of Ecology - Environmental Report Tracking System

ERTS # 647243

Initial Report

Caller Information

Street Address: 2001 110TH AVE NE
Other Address: 
City: BELLEVUE State WA Zip 98004
E-mail: mgrave@bellevuewa.gov
Phone: (425) 453-2010

What happened

Spills Program Oil Spill

Primary Potentially Responsible Party Information

Incident Date: 3/5/2014 Received Date: 3/5/2014 16:36
Medium: SURFACE WATER-FRESH
Material: WATER
Quantity: 170000 GALLON
Source: PIPELINE
Cause: EQUIPMENT FAILURE
Activity: ROUTINE/NORMAL OPERATIONS
Impact: WATER POLLUTION

Additional Contact Information

Name: Phone Ext Type

More Information

**FILE INCOMPLETE INFORMATION WAS RECEIVED ON 3/5/2014**

Water/Non-Point Spill: 

Additional Spillance: 

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

---

Twain, December 16, 2014
Page 1 of 3

*** The initial report contains only information provided to Ecology from the complainant.***
IDDE Work Order Report

Work order number: 400915
Date Reported: March 5, 2014, 7:41 am
Description: High Wet Well Alarm at Fairweather

REGULATORY:
Waste Mgmt Practices (ESA):

SPECIFICATIONS:
- Rainfall: Yes
- Precipitation in previous 24 hours: One-time spill
- Constituted a threat to human health or the environment? No
- Immediate response? Yes
- If the structure mapped/inventoried? Yes
- Investigated within 7 days? Yes
- If expected illicit connection, investigated within 21 days? Other (see notes)
- Final resolution of illicit connection within six months? Mitigated by City of Bellevue
- How did you learn about the problem? SEwerage / septic
t
- Indicator testing: Sanitary overflow
- Pollutants identified: Mitigated by City of Bellevue
- Source of cause: Sanitary overflow
- Correction and elimination methods: Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 03Mar2014 7:32 am
Logged by: NEV108
Description: High wet well alarm

Detected Richard Proctor 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 page for an overflowing manhole, so I called in Monroe and they opened 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 the overflow line 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.
Initial Report

Cultural Information

Name: MIKE GRAVES
Business Name: CITY OF BELLEVUE
Street Address: 3001 FAIRWEATHER PL
City/Province: BELLEVUE
State: WA
Zip: 98004
Confidential: FL
Contact Person: mike.graves@bellevuewa.gov
Phone: (425) 432-2000
Business: Other

What happened

Incident Date: 3/5/2014
Received Date: 3/5/2014 9:33
Medium: SURFACE WATER-FRESH
Material: SEWAGE/SLUDGE
Quantity: 150 GALLON
Source: SEWAGE RUNOFF
Class: OVERFLOW
Activity: ROUTINE/NORMAL OPERATIONS
Vehicle: WATER POLLUTION

What happened

Spills Program Oil Spill N

Primary Potentially Responsible Party Information

Name: 
Business Name: CITY OF BELLEVUE
Street Address: 3001 FAIRWEATHER PL
City: BELLEVUE
State: WA
Zip: 98004
Confidential: FL
Contact Person: mike.graves@bellevuewa.gov
Phone: (425) 432-2000
Business: Other

Additional Contact Information

Name: 
Phone: 
Ext: 
Type: 

More Information

REPORT RECEIVED VIA ON-LINE SUBMITTAL FORM.

On July 1, 2014, a chlorine leak occurred at 3001 Fairweather Pl, Hunts Point, WA, approx 150 gallons, cause was heavy rain, flow into Lake Washington.

ON-LINE SUBMITTAL FORM AVAILABLE AT:
X:\WADI SERTIVE\Online Forms\2014\ONLINE SUBMITTAL FORMS

Entry Person: SACAYANAN, TAMARA
Entry Date: 3/5/2014
**IDDE Work Order Report**

**Work order number:** 488197

**Date Reported:** March 5, 2014 11:41 am

**Description:** IDDE - Vehicle fluids into storm drains

### REGULATORY:
- [ ] HPA Required?
- [ ] IDEE Caused?
- [x] High Discharge?
- [ ] Net USE?

### SPECIFICATIONS:

<table>
<thead>
<tr>
<th>Rating?</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td>Can occur spill</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Other public report</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual recon</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Visual indicators</td>
</tr>
<tr>
<td>Permits identified</td>
<td>None found</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Vehicle</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>No action needed</td>
</tr>
</tbody>
</table>

### WORK LOG / NOTES:

**Log date:** 09-Mar-2014 2:31 pm

**Logged by:** CVANHODF

**Description:** Investigate leaking vehicle

Went to the address and found a white van owned by a carpenter building the new single family residence. I talked with the owner who looked at the vehicle and under the vehicle for oil. There wasn't any discharge found and the owner stated it was his last day at this site. It may have been a different van from a different contractor. Let the Construction Inspection Program (CIP) know since there is a designated inspector for this construction permit.
**IDDE Work Order Report**

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>499999</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>March 5, 2014 3:09 pm</td>
</tr>
<tr>
<td>Description:</td>
<td>5LBE 02 2014 - MISLOCTATE (P 1' X 2')</td>
</tr>
<tr>
<td>Status:</td>
<td>CLOSE</td>
</tr>
<tr>
<td>Assigned:</td>
<td>GNIGHT</td>
</tr>
</tbody>
</table>

**REGULATORY:**

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

**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scoping/Investigation</td>
<td>Yes</td>
</tr>
<tr>
<td>Precipitation over previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td></td>
</tr>
<tr>
<td>Constitute a threat to human health or the environement?</td>
<td>Yes</td>
</tr>
<tr>
<td>Immediate response</td>
<td></td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td></td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td></td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td></td>
</tr>
<tr>
<td>Sources tracing method</td>
<td></td>
</tr>
<tr>
<td>Indicator testing</td>
<td></td>
</tr>
<tr>
<td>Pollutants identified</td>
<td></td>
</tr>
<tr>
<td>Source of case</td>
<td></td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by City of Bellevue</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

- Log date: 07-Mar-2014 2:16 pm
- Logged by: DONELL
- Description: 38514- CREW RESPONSE:
### IDDE Work Order Report

**Work order number:** 580086  
**Status:** CLOSE  
**Assigned:** RCOTTONBET  
**Date Reported:** March 4, 2014 12:49 pm  
**Description:** Spill - Dry sheets on roadway

---

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

---

**SPECIFICATIONS:**  
- **Rainfall:**  
- **Precipitation in previous 24 hours:**  
- **Frequency:** One-time spill  
- **Constituted a threat to human health or the environment:** No  
- **Immediate response:** Yes  
- **Is the structure mapped/inventoried:** Yes  
- **Investigated within 7 days:** No  
- **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:** Yes  
- **Source tracing method:** Visual recollection  
- **Indicator testing:** Not used  
- **Pollutants identified:** Vehicle fluids  
- **Source of 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:** 1st-Point Source  
- **Used spill sock to dry up the city area**

---

1/16/2015
### IDOE Work Order Report

**Work order number:** 50007
**Status:** CLOSE

**Date Reported:** March 5, 2014 1:01 pm
**Assignee:** RODTONSETY

**Description:** Split - Vehicle accident - fluids in roadway

#### REGULATORY

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Checkmark</th>
</tr>
</thead>
<tbody>
<tr>
<td>HP^A Required?</td>
<td>X (No)</td>
</tr>
<tr>
<td>IDOE Collected?</td>
<td>X (No)</td>
</tr>
<tr>
<td>NPDES?</td>
<td>X (No)</td>
</tr>
</tbody>
</table>

#### SPECIFICATIONS

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainfall</td>
<td>Precipitation in previous 24 hours</td>
</tr>
<tr>
<td>Frequency</td>
<td>Over-time spill</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/investigated?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Staff revealed</td>
</tr>
<tr>
<td>Source tracking method</td>
<td>Visual review</td>
</tr>
<tr>
<td>Indicator showing</td>
<td>Visual indicators</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Vehicle fluids</td>
</tr>
<tr>
<td>Source of cause</td>
<td>Vehicle</td>
</tr>
<tr>
<td>Correction and elimination method</td>
<td>Mitigated by City of Bellevue</td>
</tr>
</tbody>
</table>

### WORK LOG / NOTES

**Log date:** 13-Nov-2014 7:45 am
**Logged by:** RODTONSETY

**Description:** Car wreck near catch basin

Police stopped all pollution control activities to preserve the scene. Absorbents were left for them to use. Re-inspection showed complete cleanup.

---

Page 88 of 375
**IDDE Work Order Report**

**Work order number:** 500009  
**Date Reported:** March 5, 2014 4:12 pm  
**Status:** CLOSE  
**Assigning:** RCOTTOMBEF

**REGULATORY:**  
- [ ] HPA Required?  
- [ ] DOE Cular?  
- [x] Violation Discharge?  
- [ ] NPDES?

**SPECIFICATIONS:**

- **Survey:**  
  - Precipitation in previous 24 hours: intermittent  
  - Frequency: intermittent  
  - Constituted a threat to human health or the environment: No  
  - Immediate response: Yes  
  - Is the structure mapped/monitored: Yes  
  - Investigated within 7 days: Not applicable  
  - If suspected leak was investigated within 21 days: Not applicable  
  - First inspection of leak correlation within six months: Not applicable  
  - How did you learn about the problem: Other/paper report  
  - Source tracing method: Visual  
  - 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:** RCOTTOMBEF  
- **Description:** Key staff creates some issue  
- Manager told to implement before training  
- Put up a multi-lingual information sheet on the back door

**V6/2015**
IDDE Work Order Report

Work order number: 50055
Date Reported: March 16, 2014 8:38 am
Status: CLOSE
Description: IDDE - five line flushing w/ bmp's

REGULATORY:

Best Mgmt Practices (ESA):
X Not Discharge?

SPECIFICATIONS:

- Rainfall?
- Precipitation in previous 24 hours
- Frequency
- Constituted a threat to human health 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
- Indicator testing
- Pollutants identified
- Source of contamination
- Correction and elimination methods

WORK LOG / NOTES:

Log date: 13 Dec 2014 7:37 am
Logged by: RCOTTINBE
Description: Directed company to control flows extend hose to natural area with energy dissipator 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
# IDDE Work Order Report

**Work order number:** 500768  
**Status:** COMP  
**Date Reported:** March 11, 2014  3:02 pm  
**Assigned:** CVANOOF  

## REGULATORY:

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

## SPECIFICATIONS:

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainfall</td>
<td>No</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td>No</td>
</tr>
<tr>
<td>Frequency</td>
<td>One-time spill</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>Yes</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 30 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Yes</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Staff referral</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual review</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Visual indicators</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Sewage / septage</td>
</tr>
<tr>
<td>Source of cause</td>
<td>Residential</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by responsible party</td>
</tr>
</tbody>
</table>

## WORK LOG / NOTES:

- **Log date:** 11-Mar-2014  3:59 pm  
- **Logged by:** CVANOOF  
- **Description:** Investigate

Talked with Sewer Department 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 9:20 am (311/2014) and Raymark Plumbing (206-460-6077) 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 #9547695 was created.
**ERTS # 647405**

### Initial Report

**Caller Information**
- **Name**: MIKE GRAVES
- **Business Name**: CITY OF BELLEVUE
- **Street Address**: 2951 15TH AVE NE
- **Other Address**: 
  - **City**: BELLEVUE
  - **State**: WA
  - **Zip**: 98004
  - **E-mail**: mgraves@Bellevue.gov
  - **Phone**: (425) 452-2000

**Where did it happen**
- **Location Name**: Anchorage
- **Street Address**: 3414 HUNTEX POINT RD
- **Other Address**: 
  - **City**: BELEUVILLE
  - **State**: WA
  - **Zip**: 
- **County / Region**: KING
- **WPR#:** 19191
- **Waterway**: LAKE WASHINGTTON
- **Type**: OTHER
- **Latitude**: 
- **Longitude**: 

### What happened
- **Spills Program Spill #**: 0
- **Incident Date**: 3/10/2014
- **Received Date**: 3/11/2014 12:20
- **Medium**: SURFACE WATER-FRESH
- **Quantity**: 50 GALLON
- **Seawater**: DOMESTIC
- **Cause**: OVERFLOW
- **Activity**: ROUTINE/NORMAL OPERATIONS
- **Vessel Name**: 
- ** Hull Number**: 

### Primary Potentially Responsible Party Information
- **Name**: UNKNOWN
- **Business Name**: 
- **Street Address**: 3414 HUNTEX POINT RD
- **Other Address**: 
  - **City**: BELLEVUE
  - **State**: WA
  - **Zip**: 
  - **Phone**: 
  - **E-mail**: 

### Additional Contact Information
- **Name**: 
- **Phone**: 
- **Ext**: 
- **Type**: 

### More Information

**REPORT RECEIVED VIA ONLINE SUBMITTAL FORM:**
Bellevue Utilities crime responded to private sewer line overflow into Lake WA on March 10th at 12PM. Address 3414 Hunts Point Rd. Approximately 50 gallons infiltrates WV. Private property owners site above the cause. Attempts are being made to prioritize issues.

**ONLINE SUBMITTAL FORM AVAILABLE AT:**
- [NWPRC FISHERS Online Forms/2014/ONLINE_SUBMITTAL_FORMAT]

---

**Entry Person**: SACAYWAN, TAMARA
**Entry Date**: 3/10/2014

**Tuesday, December 16, 2014**: ***The initial report contains only information provided to identify the responsible party***
**IDDE Work Order Report**

**Work order number:** 559560

**Date Reported:** March 12, 2014 9:49 am

**Description:** SL6 2014 - PROVISIONAL - (P) 7" X 9" - water running across property

**GitWitt:** HOLD

**REGULATORY:**

<table>
<thead>
<tr>
<th>HPA Required?</th>
<th>DOE Called?</th>
<th>Illicit Discharge?</th>
<th>NPDES?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>X</td>
<td></td>
</tr>
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</table>

**Best Mgmt Practices (ESU):** BMP-14

---

**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Planing?</th>
<th>Precision during previous 24 hours</th>
<th>Fugacity</th>
<th>Constituted a threat to human health or the environment?</th>
<th>Immediate response?</th>
<th>Is the structure mapped/inventoried?</th>
<th>Investigated within 7 days?</th>
<th>If suspected illicit connection, investigated within 21 days?</th>
<th>Final resolution of illicit connection within six months?</th>
<th>How did you learn about the problem?</th>
<th>Source tracing method</th>
<th>Indicator testing</th>
<th>Pollutants identified</th>
<th>Source of cause</th>
<th>Correction and elimination methods</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>No</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
<td>Not applicable</td>
<td>Not applicable</td>
<td>Other (see notes)</td>
<td>Other (see notes)</td>
<td>Chloride and fluoride</td>
<td>Other (see notes)</td>
<td>Public entity</td>
<td>Mitigated by City of Bellevue</td>
</tr>
</tbody>
</table>

---

**WORK LOG / NOTES:**

**Log date:** 24-Mar-2014 12:20 pm

**Logged by:** DONIELL

**Description:** 3/17/14 CREW RESPONSE:

Conducted fluoride test and got positive result. Shut down the water main and the flow stopped. It is a small leak.

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

**Logged by:** DONIELL

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

Made and hung five shutdown tags. Also did more troubleshooting; the asbestos 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:** DONIELL

**Description:** 3/17/14 - PROVISIONAL SERVICE REPAIR:
IDDE Work Order Report

Work order number: 00992 Status: CLOSED
Date Reported: March 15, 2014 6:50 am Assigned: R. COTTONWET
Description: IDDE - dry cleaner dumping into CB

REGULATORY:

HPA Required? DOE Contact?

Is Dick Discharge? NIPDES?

SPECIFICATIONS:

Rainfall:
Population in previous 24 hours:
Frequency:
Consolidated storm to humanhealth or be environment?
Immediate response?
Is the structure mapped/inventoried?
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?
Source tracing method:
Indicator testing:
Pollutants identified:
Source or cause:
Correction and elimination methods:

WORK LOG / NOTES:

Log date: 13-Mar-2014 7:06 am
Logged by: R. COTTONWET
Description: Complaint forwarded from Code Compliance EK - Code Enforcement taken.
IDDE Work Order Report

1/1/2014 - 12/31/2014

Work order number: 501277  
Status: COMP  
Assigned: CVANHOF

Description: IDDE Concrete heading down the slope into Lake WA from Steven Smith Construction site up the hill.

REGULATORY:  
Best Mgmt Practices (BMP):  
HPA (required?):  
DIE Called?:  
IDDischarge?:  
MPEIs?:

SPECIFICATIONS:

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

WORK LOG / NOTES:

Log date: 14-Mar-2014 12:06 pm  
Logged by: CVANHOF  
Description: Investigate & Clean up

Ashed at site and found concrete slurry from a new exposed aggregate driveway in the ditch line of NE 3rd St. Followed it down the ditch and into a catch basin at 5th & 34th. From there it flowed down hill to the intersection at NE 1st St. I called Spencer (425) 241-5206 who is with the General Contractor (Steve O. Smith) (imetics) 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 Exchange we called at onsite @ 11:00 am to clean the ditch, catch basins and ditches that were affected. I also gave Spencer's co-worker Andie the IDDE Field Form and education flyer.
### IDDE Work Order Report

**Work order number:** 501695  
**Status:** CLOSE

**Date/Reported:** March 17, 2014 10:45 am  
**Assigned:** RCOTTONBET

**Description:** PDI - Needs rainwater from property to street.

### REGULATORY:
- [ ] NPRI Required?  
- [ ] OCE Called?  
- [ ] Illicit Discharge?  
- [ ] NRPIEST?

### SPECIFICATIONS:

<table>
<thead>
<tr>
<th>Rainfall</th>
<th>Precipitation in previous 24 hours</th>
<th>Frequency</th>
<th>Other (see notes)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Constituted a threat to human health or the environment?</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Immediate response?</td>
<td>No</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Investigated within 7 days?</th>
<th>Not applicable</th>
</tr>
</thead>
<tbody>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Staff referral</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual recce</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Not used</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>None found</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Residential</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>No action needed</td>
</tr>
</tbody>
</table>

### WORK LOG / NOTES:

**Log date:** 13-Nov-2014 7:35 am  
**Logged by:** RCOTTONBET

**Description:** Residential using sump pump to direct flood water to backyard.
### IDDE Work Order Report

**Work order number:** ga1096  
**Date Reported:** March 6, 2014  9:23 am  
**Assigned:** RCOTTONBET

**Description:** Idde - oil slick reported via voicemail

**REGULATORY:**
- [ ] HPA Requested?  
- [ ] DOE Called?  
- [X] illicit Discharge?  
- [ ] NPDES?

### SPECIFICATIONS:

- **Rainfall:**
  - Precipitation in previous 24 hours: 
- **Frequent:** One-time spill
- **Constituted a threat to human health or the environment?** No
- **Immediate response?** Yes
- **Is the structure mapped/investigated?** 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 review
- **Indicator testing** Not used
- **Pollutants identified** Natural source
- **Source of cause** Source not identified
- **Correction and elimination methods** Problem not stated

### WORK LOG / NOTES:

- **Log date:** 06/06/2014  2:39 pm
- **Logged by:** RCOTTONBET
- **Description:** No evidence found

no sign of any oil spill may be a naturally occurring iron bacteria colony sheen confusing people
**IDDE Work Order Report**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Work Order Number</td>
<td>69346</td>
</tr>
<tr>
<td>Date Reported</td>
<td>March 19, 2014 11:18 am</td>
</tr>
<tr>
<td>Description</td>
<td>split - BFDO reports large oil spill</td>
</tr>
<tr>
<td>Status</td>
<td>CLOSE</td>
</tr>
</tbody>
</table>

**SPECIFICATIONS:**

- **Raining:**
- **Precipitation in previous 24 hours:**
- **Frequency:**
- **Constituted a threat to human health or the environment:** Yes
- **Immediate response:** Yes
- **Is the structure mapped/documented:** 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?**
- **Source tracing method:** Visual review
- **Indicator testing:** 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:** ROCTORNET
- **Description:** Truck accident spills fuel across a few lanes. Streets and fire worked to clean up using floor driers and street sweepers.

---

1/19/2016
IDDE Work Order Report

Work order number: 922601
Date Reported: March 24, 2014 7:02 am
Assigned: RICOTTONBET
Description: IDDE - solid waste (cig butts) to the storm drain

REGULATORY:
- [ ] HPA Required?
- [ ] DEQ Called?
- [X] Hot Discharge?
- [ ] NPDES?

Best Mgmt Practices (ESA):

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

WORK LOG / NOTES:
- Log date: 02-May-2014 1:31 pm
- Logged by: RICOTTONBET
- Description: Resident reports another is dropping cig butts in the ctimeline-

driveway by on getting this report and found the basin to be clean.wning. PDI inspection will show long-term issues if

any/which up above a longer dry period to see if any build-up is occurring.
IDDE Work Order Report

Work order number: 502885  
Date Requested: March 24, 2014  7:12 am  
Assigned: NNAUSCHER  
Description: SLB 2014 (P 8 x 30 plus C SW 7 x 1W)

REGULATORY:  
Best Mgmt Practices (ESA): BMP-14  
HPA Required?  
DOE Called?  
X IFC Discharge?  
MPDES?

SPECIFICATIONS:  
Rain?  
Precipitation in previous 24 hours  
Frequency  
Constituted a threat to human health or the environment?  
Immediate response?  
Yes  
Yes  
Is the structure mapped/inventoryed?  
Yes  
Investigated within 7 days?  
If suspected illicit 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  
Shallow tracing method  
Other (see notes)  
Indicator testing  
Coliforms and Fluoride  
Pollutants identified  
Source or cause  
Correlation and elimination methods  
Public entity  
Mitigated by City of Bellevue

WORK LOG / NOTES:  
Log date: 15-Jan-2014 12:20 pm  
Logged by: GROUGHT  
Description: Patch  
Sidewalk on 2014 contract (AAA) WO 302316/Asphalt on Streets a list

Log date: 16-Mar-2014 3:38 pm  
Logged by: JHARRISON  
Description: First 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: NNAUSCHER  
Description: 1st poly line is leaking. Planning on going out and replacing both service lines 335
### IDDE Work Order Report

**Work order number:** 502561  
**Status:** CLOSE  
**Date Reported:** March 24, 2014  
**Assigned:** NRAUSCHER  
**Description:** SLB 2014 (P7’x19’ & 9’x3’ & 2’x4’ being) No water pressure EL. # 5696/2014

#### REGULATORY:
- [ ] HPA Required?  
- [X] HPOE Call?  
- [ ] IDOE Called?  
- [X] HPOE Call?  
- [ ] HPOE Call?

#### SPECIFICATIONS:

<table>
<thead>
<tr>
<th>Specification</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainfall</td>
<td>One-time spill</td>
</tr>
<tr>
<td>Frequency</td>
<td></td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Liker Public report</td>
</tr>
<tr>
<td>Source testing method</td>
<td>Visual review</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Chloride and Fluoride</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Sediment/spell</td>
</tr>
<tr>
<td>Source of cause</td>
<td>Public entity</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by City of Bellevue</td>
</tr>
</tbody>
</table>

#### WORKLOG NOTES:

**Log date:** 26-Mar-2014 7:00 am  
**Logged by:** NRAUSCHER  
**Description:** Customer had very low water pressure (20psi) and neighbor across street had (50psi) but no water was flowing. Listened to service line and heard lots of noise. Traced out and listened tightly around line and heard loudest around saddle. Vacedred down and found 1" copper feed into 3/4" copper where the abandonment AR is than 3’ from that we can that the copper connected to a gery. Never saw where the leak was, shut off corp and set up. Water from 29/15 8/86 ave no. Restored area and will go back for replacement. 335

**Log date:** 26-Mar-2014 11:30 am  
**Logged by:** NRAUSCHER  
**Description:** Old # 565127224 read 1/114 ave # 45300982

**Log date:** 16-Apr-2014 1:30 pm  
**Logged by:** NRAUSCHER  
**Description:** Dug out exposed gas, and cable and removed old sewer from customer site. Vacedred dow on main and removed direct top corp and put on saddle, then shot hog and ran new 1" copper to new 3/4 x 12" sewer. No leaks. Had to go back today and finish restoration, all looks good. 2 patches needed 7x110 and 4x75. 333

1/16/2015  
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**IDDE Work Order Report**

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>502800</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>March 24, 2014 2:11 pm</td>
</tr>
<tr>
<td>Description:</td>
<td>IDEE - Water coming up through manholes, Sewer odor.</td>
</tr>
</tbody>
</table>

**REGULATORY:**

<table>
<thead>
<tr>
<th>HPA Required?</th>
<th>X</th>
<th>DOE Called?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wet Discharge?</td>
<td>X</td>
<td>NPDES?</td>
</tr>
</tbody>
</table>

**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
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<tbody>
<tr>
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<tr>
<td>Precipitation in previous 24 hours</td>
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</tr>
<tr>
<td>Frequency</td>
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</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>Yes</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Pollution hotline</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual indicators</td>
</tr>
<tr>
<td>Indicator testing</td>
<td></td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Food waste / oil</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Sanitary overflow</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by responsible party</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

<table>
<thead>
<tr>
<th>Time and Date</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>25-Mar-2014 10:00 am</td>
<td>Investigate SSD</td>
</tr>
<tr>
<td></td>
<td>Received a call that Chipotle was having a sewer overflow. Arrived onsite to find wastewater flowing from the OG1 lid because the grinder pump was failing. Wastewater was flowing across the parking lot and into a private catch basin, then through a contact 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 Mason was called out to clean up the overflow, the storm system and repair the pump. Brian Miller stayed onsite during the clean up.</td>
</tr>
</tbody>
</table>

1/21/2016 502800 Page 9 of 43
### Initial Report

**Caller Information**

<table>
<thead>
<tr>
<th>First</th>
<th>Last</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mike</td>
<td>Owens</td>
</tr>
</tbody>
</table>

**Company:** CITY OF BELLEVUE  
**Street Address:** 2661 115th Ave NE  
**City:** Bellevue  
**State:** WA  
**Zip:** 98004  
**Phone:** 425-492-2030

**What happened**

<table>
<thead>
<tr>
<th>Incident Date</th>
<th>Incident Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/24/2014</td>
<td>Spills, Premix Oil Spill</td>
</tr>
</tbody>
</table>

**Primary Potentially Responsible Party Information**

<table>
<thead>
<tr>
<th>First</th>
<th>Last</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mike</td>
<td>Owens</td>
</tr>
</tbody>
</table>

**Company:** CHOLOLTE MEXICAN RESTAURANT  
**Street Address:** 10503 NE 411 ST  
**City:** Bellevue  
**State:** WA  
**Zip:** 98004

---

**More Information**

- **Report Received via Online Submittial Form:** Chipotle Mexican Restaurant, grease interceptor and floor pump tank, overflow of wastewater approx 20 gallons into 4844 which leads to Meydenbauer Cr. 2nd occurrence. Property owner repairing and first diversion intent to clean drainage systems and site.

---

**Entry Person:** SACAYAN, TAMARA  
**Entry Date:** 3/26/2014  
**Entry Time:** 12:23  
**Update Time:** 3/26/2014 12:23
IDDE Work Order Report

Work order number: 502943
Date Issued: March 25, 2014 10:38 pm
Assigned: JSJINON
Description: oil spill at 146th and Main, oil running into the storm drains.

REGULATORY:
Best Mgmt Practice (EPA)

SPECIFICATIONS:

<table>
<thead>
<tr>
<th>Frequency</th>
<th>why?</th>
<th>Immediate response?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Constituted a threat to human health or the enviroment?</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Other (see notes)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Source swilling method:

<table>
<thead>
<tr>
<th>Source or cause</th>
<th>Pollutants identified</th>
<th>Correction and elimination methods</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>None found</td>
<td>Mitigated by City of Bellevue</td>
</tr>
</tbody>
</table>

WORK LOG / NOTES:

Log date: 03-25-14 arrived at location

And could not find an oil slick or any sign of oil or any sewer substance in the surrounding storm drains. I contacted Russell 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 wasn't another area. I called the contact but only reached the voice mail.
IDDE Work Order Report

Work order number: 500882
Date Reported: March 26, 2014 3:19 pm
Assigned: ROBBERSON
Description: SLBE 2014 Leak > says he just went wet

REGULATORY:
Best Mgmt Practices (BMP)

SPECIFICATIONS:

Ratings:
Prescription in previous 24 hours
Frequency
One-time split

Constituted a threat to human health or the environment?
Immediate response?
Yes

Is the structure mapped/inventoried?
Yes

Investigated within 7 days?
Yes

If suspected illicit connection, investigated within 21 days?
No

Final resolution of illicit connection within six months?
Not applicable

How did you learn about the problem?
Other public report

Source tracking method
Visual review

Indicator testing
Flow

Pollutants identified
Sediment/sxvi

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: ROBBERSON
Description: Loaded for finkey, placed no parking signs
3786 is loaded if service fails tonight

Log date: 27-Mar-2014 10:00 am
Logged by: ROBBERSON
Description: Water appears to be from leaking service line or saddle base
3/4" copper service line approx. 7" long, on 12" A/C main. About 1/2 Unit coming up near main directly over service, 316 checked leak yesterday and confirmed same amount of water as today. Should be fine until tomorrow 5/28 when we have a crew available for repair. Short notice locate submitted, scheduled for 3/29. Do not intend to shut down water main as it would include approx. 350 houses.

Log date: 27-Mar-2014 3:17 pm
Logged by: ROBBERSON
Description: Service leaking at corp, replaced s/p repair band and new saddle
Corp were leak and leaking a 1-2 gpm. Main could not be shut down as it services 350 residence in Issaquah Bellevue. Installed saddle but a small crack from the lap was weeping so we removed saddle and installed PSI repair band. Installed saddle about 1/4 west of repair band. Replaced new 1" copper (if need) to existing saddle and included with 1 T x 3/4" MIH/PVC. Pressure checked no leaks. T.O.M. 3.5. Meter #3006811 Read 1629. Rich 397
**IDDE Work Order Report**

**Work order number:** 502556  
**Date Reported:** March 26, 2014 12:26 pm  
**Assigned to:** RODTONNET

**REGULATORY:**  
- HPA Required?  
- DOI Cleared?  
- Not Discharge?  
- NPDES?

**Best Management Practices (BMPs):**

<table>
<thead>
<tr>
<th>Specification</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Frequency</td>
<td>Once-only spill</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/monitored?</td>
<td>No</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected for connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Source of discharge method</td>
<td>Visual recon</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Not used</td>
</tr>
<tr>
<td>Potential identified contaminants</td>
<td>Vehicle fluids</td>
</tr>
<tr>
<td>Source of cause</td>
<td>Public entity</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by responsible party</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

- **Log date:** 02 May 2014 8:19 am  
- **Logged by:** RODTONNET  
- **Description:** Oil spill near operations and maintenance shop flowing to CB  
  contacted safety folks at BC notified them of the spill and that they need to mitigate it they began response immediately.
<table>
<thead>
<tr>
<th>IDDE Work Order Report</th>
</tr>
</thead>
<tbody>
<tr>
<td>Work order number:</td>
</tr>
<tr>
<td>Date Reported:</td>
</tr>
<tr>
<td>Assigned:</td>
</tr>
<tr>
<td>Status:</td>
</tr>
<tr>
<td>Description:</td>
</tr>
</tbody>
</table>

**REGULATORY:**
- [ ] HPA Required?
- [ ] IDEE Caleted?
- [X] Wast Discharge?
- [ ] NPDES?

**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Rainy?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Precipitation in previous 24 hours</td>
</tr>
<tr>
<td>Frequency</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
</tr>
<tr>
<td>Immediate response?</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
</tr>
<tr>
<td>Source testing method</td>
</tr>
<tr>
<td>Indicator testing</td>
</tr>
<tr>
<td>Pollutants identified</td>
</tr>
<tr>
<td>Source or cause</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
</tr>
<tr>
<td>Mitigated by responsible party</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

| Log date:             | 02-May-2014 3:00 am |
| Logged by:            | RCOTTONBET           |
| Description:          | Not with Rose Brown, Pottery Professor |
**IDDE Work Order Report**

**Date/Reported:** March 28, 2014 | **Status:** WAUDIT

**Description:** Flooding issue @ 44th St & 160th Pl SE

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

**WORK LOG / NOTES:**

**Log date:** 3/28/2014 8:17 pm

**Logged by:** JSNIN

**Description:** Flooding issue @ 44th St & 160th Pl SE

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 received a page 15 minutes later stating the same problem and that fire was requesting help immediately. I then returned to the area re-contacted waste water standby and had them come out. Once arrived he was able to check the manholes and find 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.

---

**1/27/2015 503686 Page 11 of 43**
ERTS # 647796

Initial Report

Caller Information
First Name: MIKE
Last Name: GRAVES
Business Name: CITY OF BELLEVUE
Street Address: 2901 115th Ave NE
Other Address:
City: BELLEVUE
State: WA
Zip: 98004
E-mail: mgroves@bellevuewa.gov
Phone: (425) 452-3030

Where Did It Happen
City: BELLEVUE
State: WA
Zip: 98004
County: King
WRIA: 1
Watershed: Storm Drain
Type: STORM DRAIN

What Happened
Incident Date: 3/30/2014
Received Date: 3/31/2014
Time: 8:05
Medium: STORM DRAIN PIPE
Material: SEWAGE/SLUDGE
Quantity: 900 GALLON
Source: PIPELINE
Cause: OVERFLOW
Activity: ROUTINE/NORMAL OPERATIONS
Impact: WATER POLLUTION

Potential Responsible Party Information
Name: UNKNOWN
Business Name:
Street Address:
Other Address:
City: Unknown
State: WA
Zip:
Phone: Ext:
E-mail:

Additional Contact Information
Name:
Phone:
Ext:
Type:

More Information
REPORT RECEIVED VIA ONLINE SUBMITTAL FORM:

wastewater overflow into M54, crews confined to M54 and cleaned out to prevent environmental damage. Location 34th ST and 106th Pl. SE. Bellevue. Approx 900 gallons between 12-3pm. Cause was sewer manhole blockage

ONLINE SUBMITTAL FORM AVAILABLE AT:

Entry Date: 3/31/2014

Entry Person: SACAYANAN, TAMARA

Thursday, December 16, 2014

*** The initial report contains only information provided to Ecology form the complainant.***
**IDDE Work Order Report**

**Work order number:** 504633  **Date Reported:** April 1, 2014 1:44 pm

**Description:** Sewage backing up

---

**REGULATORY:**
- [ ] HPW Required?
- [ ] DOE Called?
- [ ] Ill Discharge?
- [ ] NPDGS?

**Best Mgmt Practices (EMT):**

<table>
<thead>
<tr>
<th>SPECIFICATIONS</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Rain?</td>
<td>No</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td>0</td>
</tr>
<tr>
<td>Frequency</td>
<td>One-time split</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>Yes</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/ inventoried?</td>
<td>No</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected Iill connection, investigated within 21 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>Final resolution of Iill connection within six months?</td>
<td>Yes</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Other public report</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual recon</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Odor</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Sewage / septic</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Sanitary overflow</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by City of Bellevue</td>
</tr>
</tbody>
</table>

---

**WORK LOG / NOTES:**

- **Log date:** 63 Apr 2014 7:58 pm  
  **Logged by:** ROGER  
  **Description:** Flush 6 left as 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 drainage 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 1:15 pm  
  **Logged by:** EMRY  
  **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 drains. 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 Operations 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.

---

1/27/2015  904633  Page 12 of 15
ERTS # 64758

Initial Report

Caller Information

Name: MURIE, GEORGE
Business Name: CITY OF BELLEVUE
Street Address: 2001 115TH AVE NE
Other Address: 

Persons Involved

Name: MURIE, GEORGE
Phone: (425) 452-2000

What happened

Incident Date: 4/5/2014 Received Date: 4/2/2014 11:32

WHERE IT HAPPENED

City: BELLEVUE  State: WA  Zip: 98004
County: King  Region: NW  WD: 11D

INCIDENT DETAILS

Reported On: 1/24/09  MERCER ISLAND
Directions: Underek (mile post 203.3S, road side, turnout/overpass)

INFRASTRUCTURE STATEMENT

INCIDENT TYPE: PIPELINE OVERFLOW

NATIONAL DATABASE INFORMATION

Note: The latest report contactoo information provided by ecology was for complainer.

Department of Ecology - Environmental Report Tracking System

Tuesday, December 16, 2014

Page 1 of 2
IDDE Work Order Report

Work order number: 504276
Date Requested: April 3, 2014 10:43 am
Assigned: RCTONBET
Description: lede - concrete slurry is going into drain

<table>
<thead>
<tr>
<th>REGULATORY:</th>
<th>HPA Required?</th>
<th>DOE Called?</th>
<th>NCP Discharge?</th>
<th>NDOEIS?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Basal Vgmt Practices (ESA):</td>
<td>□ Yes</td>
<td>□ No</td>
<td>□ Yes</td>
<td>□ No</td>
</tr>
</tbody>
</table>

| SPECIFICATIONS: | | | | |
|-----------------|-----------------|-----------------|-----------------|
| Rainfall? | Precipitation in previous 24 hours | One-time spill |
| Frequency | | No |
| Constituted a threat to human health 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 |
| 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: | RCTONBET |
| Description: | Code compliance referral for work without a permit |

1/16/2015
Page 99 of 375
### REGULATORY:

- [ ] HPA Requested?
- [ ] DOE Called?
- [X] Effluent Discharge?
- [ ] NPDES?

### SPECIFICATIONS:

- **Rainy?**
  - Precipitation in previous 24 hours
  - Frequency
  - Immediate response?
  - Yes
- **Constituted a threat to human health or the environment?**
  - No
- **Is the structure required to be inspected?**
  - Yes
- **Investigated within 7 days?**
  - Yes
- **If suspected effluent connection, investigated within 21 days?**
  - Not applicable
- **Final resolution of effluent connection within six months?**
  - Not applicable
- **How did you learn about the problem?**
  - Staff referral
- **Source tracing method**
  - Visual review
- **Source of effluent**
  - Construction
- **Elimination methods mitigated by responsible party**

### WORK LOG / NOTES:

- **Log date:** 10/02/2014 1:39 am
- **Logged by:** RCOTTONBET
- **Description:** Code compliance referral for Work without a permit

---

1/27/2015 504276 Page 14 of 43
IDDE Work Order Report

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

REGULATORY:


SPECIFICATIONS:

Raining?
Precipitation in previous 24 hours
Frequency
Constituted a threat to human health or the environment?
Immediate response?

Is the structure mapped/inventoried?
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?
Source tracing method
Indicator testing

Pollutants identified

Source or cause

Correction and elimination methods

Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 04-Apr-2014 12:16 pm
Logged by: ROBERSON
Description: MISLOCATED unmarked 1" copper service hit by wastematter
Crimped off and freeze line, cut out damaged section and replaced with 1" of 1" copper and 2" P
c. Flushed out of service. Service line 32' deep, 42' long. Reappr appx. 18' from man. Meter 90612525 Read 1111. Nick 337

Log date: 15-Apr-2014 1:31 pm
Logged by: JHARRISON
Description: WW STILL WORKING AND MILL BACK FILL
IDDE Work Order Report

Work order number: 504774
Date Reported: April 7, 2014 7:12 am
Status: CLOSE
Assigned: S.S. STANLEY

SPECIFICATIONS:
- Is there any existing piping? No
- Precipitation in previous 24 hours: 0
- Frequency: One-time spill
- Constituted a threat to human health or the environment? No
- Immediate response? Yes
- Investigated within 7 days? Yes
- If suspected illicit connection, investigated within 21 days? Not applicable
- 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 Fluoride
- Pollutants identified: Sediment / spill
- Source or cause: Public entity
- Correction and elimination methods: Mitigated by City of Bellevue

WORK LOG / NOTES:
- Log date: 26-Jan-2014 9:14 am
- Logged by: GRIGHT
- Description: Medin contacted 6/3/14 Left message for Joe Willis to call referencing previous storm-related issues. 402-233-8436 / call 208-423-3278 to call back.

- Log date: 07-Apr-2014 1:22 pm
- Logged by: GRIGHT
- Description: Patch

- Log date: 07-Apr-2014 2:18 pm
- Logged by: STANLEY
- Description: Piped at 7.16 am 4/7/14

Piped 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 work affected. Called main out of service at 7:42 am and back in service at 1:00 pm with Jn. Flushout for 50 minutes at 200 gpm. ending residual of 0.90. Installed a 6' repair box and installed new saddle and reconnected 8" service. Flushed service line and pressure checked.

Page 102 of 375
IDDE Work Order Report

Work order number: 534915
Date Reported: April 9, 2014 - 1:01 pm
Status: CLOSE
Description: SLB 2014 Carver leak from front LOT # 14B4428 yard muddy

REGULATORY:
Best Mgmt Practices (ESRA): BMP-14
MHA Required? X
Illinois Discharge? YES
NPDES?

SPECIFICATIONS:

Hazard?
Preparation in previous 24 hours
Frequency
Constituted a threat to human health or the environment?
Immediate response?
Is the structure mapped/recorded?
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?
Source tracing method
Indicator testing
Pollutants identified
Source or cause
Correction and elimination methods
Visual recce
Flow
Sediment / Spill
Public entity
Mitigated by City of Bellevue

WORK LOG / NOTES:

Log time: 08-Apr-2014 4:38 pm
Logged by: ROBEBSON
Description: Carter service possible cor or culler leak
Judging from the grass it has been leaking for a while. Hung tags for Thursday 8:30-4 and called in locations. 22 Services, 2 valves. SL length 6'. Operated valves for SLD. Rdk 337

Log date: 08-Apr-2014 3:45 pm
Logged by: ROBEBSON
Description: Carter service leaking just past corpa
Water main shutdown from 8-45-12-30. Service and main located in grass, cut spot and test active. Replaced shrubsise carton service with new saddle, corr 11' of 4" copper, 3/4" MIPx 1" PUC and 3/4 setter. Placed both directions for 80 minutes at 50 gpm for a CL residual of 1.98, T.O.M 4" and O.D. is 1.26. Meter #6481303 Rend 494. Rdk 337

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IDDE Work Order Report

Work order number: 505167
Date Reported: April 8, 2014 12:50 pm
Status: CLOSED

Description: Milky Substance Spilling into Wetland from Streams

REGULATORY:

 Pest Mgmt Practice (ESPA)

SPECIFICATIONS:

 Raining?
 Precipitation in previous 24 hours
 Frequency
 Constituted a threat to human health or the environment?
 Immediate response?
 Is the structure mapped/inventoried?
 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?
 Source (tracing method)
 Indicator testing
 Pollutants identified
 Source or cause
 Correction and elimination methods

WORK LOG / NOTES:

Log date:
Logged by:
Description:

1/10/2015
Page 105 of 375
### IDDE Work Order Report

**Work order number:** 555108  
**Date Requested:** April 6, 2014  
**Status:** CLOSE  
**Assigned:** RCOLLINS

**Description:**  
ID - sewer connected to storms

#### REGULATORY:

- HPA Requested?  
- IDDE Called?  
- HIIC Discharge?  
- NPDES?

#### SPECIFICATIONS:

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainfall?</td>
<td>Yes</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td>Yes</td>
</tr>
<tr>
<td>Frequency</td>
<td>Intermittent</td>
</tr>
<tr>
<td>Complete a threat to human health or the environment?</td>
<td>Yes</td>
</tr>
<tr>
<td>Immediate repair?</td>
<td>No</td>
</tr>
<tr>
<td>Is the structure mapped/monitored?</td>
<td>No</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Yes</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Staff referral</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual recon</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Not used</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Sewage/effluent</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Illicit connection</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Enforcement - Step work order</td>
</tr>
</tbody>
</table>

#### WORK LOG / NOTES:

<table>
<thead>
<tr>
<th>Log date</th>
<th>03-May-2014 7:30 am</th>
</tr>
</thead>
<tbody>
<tr>
<td>Logged by</td>
<td>RCOLLINS</td>
</tr>
<tr>
<td>Description</td>
<td>Utilities inspector handles WPO and corrections</td>
</tr>
</tbody>
</table>

1/20/2014 - 12/31/2014
**IDDE Work Order Report**

**Work order number:** 556180  
**Status:** CLOSE  
**Description:** IDDE - mud being washed into ditch/culvert/stream

### REGULATORY:
- [ ] HPA Required?  
- [ ] DOI: Capted?  
- [x] Illicit Discharge?  
- [ ] NPDES?

### SPECIFICATIONS:

<table>
<thead>
<tr>
<th>Rainy?</th>
<th>Precipitation in previous 24 hours</th>
<th>Frequency</th>
<th>One-time spill</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Consistently a threat to human health or the environment?</td>
<td>No</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>Immediate response?</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>Is the structure mapped/documented?</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Investigated within 7 days?</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td></td>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
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</tr>
<tr>
<td></td>
<td>How did you learn about the problem?</td>
<td>Staff referral</td>
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<tr>
<td></td>
<td>Source tracing method</td>
<td>Visual recon</td>
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<tr>
<td></td>
<td>Indicator testing</td>
<td>Tectility</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Pollutants identified</td>
<td>Sediment, spray</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Source or cause</td>
<td>Residential</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Correction and elimination methods</td>
<td>Mitigated by responsible party</td>
<td></td>
</tr>
</tbody>
</table>

### WORK LOG / NOTES:

- **Log date:** 30-Apr-2016 1:40 pm  
- **Logged by:** RCOTTONBET  
- **Description:** WW crew asked to PW mud into creek

Resident asks for assistance in clearing the street of accumulated debris. Debris stacks up in the ROW and blocks the entry to the creeks. Resident was told that it was not allowed and to call the STORM department for service. Requested instead pressure washed the area into the creek, owns and maintains a chain of ponds within the creek system and mitigated the spill.
IDDE Work Order Report

Work order number: 505186
Date Reported: April 5, 2014 2:59 pm
Assigned: RCOTTONBET
Description: IDDE - 14 - 15 fire extinguishers discharged in loading dock

REGULATORY:
MPCA Required? [ ] DOE Called? [ ]
Best Mgmt Practices (EMI): [X] Illicit Discharge? [ ] NPDES?

SPECIFICATIONS:

- Rainfall:
  - Precipitation in previous 24 hours

- Considered a threat to human health or the environment?
  - Yes
  - No

- Immediate response?
  - Yes
  - No

- Is the structure mapped/traveled?
  - Yes
  - No

- Investigated within 7 days?
  - Yes
  - No

- If suspected illicit 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

- Control and elimination methods
  - Mitigated by responsible party

WORK LOG / NOTES:

- Log date: 30-Apr-2014 1:11 pm
- Logged by: RCOTTONBET
- Description: Volunteer fire fighter asks for tech assistance

He wanted to know where he could do fire extinguisher training after speaking with him it became apparent that he had already discharged as many as 15 extinguishers in a parking area and washed off the scum system. Building management had already contracted to have the system cleaned.

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IDDE Work Order Report

Status: CLOSE

Date Reported: March 25, 2014 2:58 pm
Assigned: ROTTONBET

Description: IDEE - Beverage concentrate into the storm drain

REGULATORY:

- HPA Required?
- DOE Caused?
- HAZ Discharge?
- NFDES?

Best Management Practices (BMP):

SPECIFICATIONS:

- Risk
- Precipitation in previous 24 hours
- Frequency
- Constituted a threat to human health or the environment? Yes
- Immediate response? Yes
- Investigated within 7 days? Yes
- Is the structure mapped/inventoried? 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 tracking method
- Indicator testing
- Pollutants identified
- Source or cause
- Correction and elimination methods

Mitigated by responsible party

WORK LOG / NOTES:

Log date: 14-May-2014 10:01 am
Logged by: ROTTONBET
Description: April Leprao spoke to on-site manager about the spill. Apologies that they blocked the drain and cleaned up the pavement, but the flow went down the drain. She committed to having a contractor clean and sending me the bill as proof of response. The proof is yet, meeting today.

Log date: 14-May-2014 2:39 pm
Logged by: ROTTONBET
Description: Spoke to Full Staff

Christine Connolly and April Leprao conducted a full staff meeting to explain the response. Pre-Vac responded same day to vector and jet the affected system clean.
### IDDE Work Order Report

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>98385</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>February 6, 2014 1:56 pm</td>
</tr>
<tr>
<td>Description:</td>
<td>IIDC - Old concrete slurry</td>
</tr>
</tbody>
</table>

#### REGULATORY:
- HPA Required? [ ]
- DOE Called? [ ]
- Illicit Discharge? [ ]
- NPDES? [ ]

#### SPECIFICATIONS:

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Raising?</td>
<td>No</td>
</tr>
<tr>
<td>Prevention in previous 24 hours?</td>
<td>Yes</td>
</tr>
<tr>
<td>Condensed a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>No</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Staff referral</td>
</tr>
<tr>
<td>Source tracking method</td>
<td>Visual review</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Cement/concrete</td>
</tr>
<tr>
<td>Source of cause</td>
<td>Source not identified</td>
</tr>
<tr>
<td>Remediation and elimination methods</td>
<td>No action needed</td>
</tr>
</tbody>
</table>

#### WORK LOG / NOTES:
- Log date: 13-Nov-2014 1:27 pm
- Logged by: RCDOTIBET
- Description: All dried up

Nothing to clean up, its all glued down

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<table>
<thead>
<tr>
<th>Work Order Report</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>IDDE Work Order Report</strong></td>
</tr>
<tr>
<td><strong>Work order number:</strong> 505567</td>
</tr>
<tr>
<td><strong>Date Reported:</strong> April 11, 2014 11:59 am</td>
</tr>
<tr>
<td><strong>Status:</strong> CLOSE</td>
</tr>
<tr>
<td><strong>Description:</strong> SLB 2014 (P 3'x1'x 9'x16' C 3' linear rolled yard) LCG # 14698205</td>
</tr>
</tbody>
</table>

**REGULATORY:**
- HPV: Required? [ ]
- DOE Called? [x]
- [ ] NPDES?

**SPECIFICATIONS:**
- Rain? [ ]
- Precipitation in previous 24 hours [ ]
- Frequency [ ]
- One-time spill [ ]
- Constituted a threat to human health or the environment? [ ]
- Yes [ ]
- Immediate response? [ ]
- 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 issuing method [ ]
- Visual record [ ]
- 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: SLI 2014 |

4/11/14: Responded to complaint of leaks at meter box. Tattle tale was spinning so I boiled out, dug down and found water spraying out of a crack in the santon 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 bibs. Checked at operated the valves for the shutdown. 335 will replace on 4/16/14. #309Meter #0005254/Row #3283 |

- Log date: 14-Apr-2014 5:57 am |
- Logged by: JAMRISON |
- Description: Per conversation with Robert on 4/1 |

Not at meter on corner supposed to shut off and jumper to house get read and we will get next one | |

Note: Will hang tags for Wed.

- Log date: 15-Apr-2014 7:02 am |
- Logged by: RFLLS |
- Description: CREW RESPONSE: 014/14 |

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

<table>
<thead>
<tr>
<th>Specification</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rating</td>
<td></td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
</tr>
<tr>
<td>investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Other public report</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Other (see notes)</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Chloride and Fluoride</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Sediment / soil</td>
</tr>
<tr>
<td>Source of cause</td>
<td>Public entity</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by City of Bellevue</td>
</tr>
</tbody>
</table>

### WORK LOG / NOTES:

**Log date:** 15-Apr-2014 11:46 pm  
**Logged by:** TYYREE  
**Description:** SLB  
Caron break at meter. RFD 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, 8bc7d4d and cremed off. House was unoccupied, and homeowner stated that the plumbing wasn't heated 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 into, I was talking to another customer and he drove off. Mhn is 3' north of curb in grass.  

**Log date:** 02-May-2014 7:53 am  
**Logged by:** ROBERSON  
**Description:** Replaced breaker carton service  
Work performed on same day as valve replacement on same street. See WO 558518 for shutdown and flushing information. Installed new solenoid, 1" copper and 3/4" sewer. Flushed service after main was flushed and left service in off position as the home is currently unoccupied. Replaced meter. Cid #337  

**Log date:** 04-May-2014 1:39 pm  
**Logged by:** ROBERSON  
**Description:** Finished relocation  
5/2 and 5/1. Rick 337
IDDE Work Order Report

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>506034</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>April 16, 2014 7:00 am</td>
</tr>
<tr>
<td>Assigned:</td>
<td>RCOTTONBET</td>
</tr>
<tr>
<td>Description:</td>
<td>IDDE - herbicide sprayed in whole neighborhood</td>
</tr>
</tbody>
</table>

REGULATORY:  

<table>
<thead>
<tr>
<th>HPA Required?</th>
<th>DOE Called?</th>
<th>Illicit Discharge?</th>
<th>NPDES?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>X</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Best Mgmt Practices (EPA): 

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

WORK LOG / NOTES: 

<table>
<thead>
<tr>
<th>Log date:</th>
<th>16/04/2014 1:37 pm</th>
</tr>
</thead>
<tbody>
<tr>
<td>Logged by:</td>
<td>RCOTTONBET</td>
</tr>
<tr>
<td>Description:</td>
<td>Resident complained about spraying round up</td>
</tr>
</tbody>
</table>

I drove into the plat and spotted an individual spraying round up on the curb and gutter infro of this project to him about how much he is doing this and that he is in the public right of way is a resident and board member of the HOA and wants to know how to control the weeds everywhere get him in touch with this HOA and the Neighborhood Manager on more spraying in the public right of way without an herbicide license.

1/10/2015
<table>
<thead>
<tr>
<th>REGULATORY:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>HPA Required?</td>
<td></td>
</tr>
<tr>
<td>DOE Called?</td>
<td></td>
</tr>
<tr>
<td>Illicit Discharge?</td>
<td></td>
</tr>
<tr>
<td>NOAPES?</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SPECIFICATIONS:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>ROMING?</td>
<td></td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td></td>
</tr>
<tr>
<td>Consituted a threat to human health or the environment?</td>
<td>Yes</td>
</tr>
<tr>
<td>Immediate response?</td>
<td></td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td></td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Other (see notes)</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Not used</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Dumping / trash</td>
</tr>
<tr>
<td>Source of cause</td>
<td>Source not identified</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Problem not abated</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>WORK LOG / NOTES:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Log date:</td>
<td>30-Apr-2016 1:30 pm</td>
</tr>
<tr>
<td>Logged by:</td>
<td>RCOOTONBET</td>
</tr>
<tr>
<td>Description:</td>
<td>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 died they significant algae blooms, no bluegreen algae present the trash on the beach included an empty gallon bottle of anti-freeze shared my review with MGawes as requested.</td>
</tr>
</tbody>
</table>

\[ \begin{align*}
\text{problem not abated} & \equiv \text{Problem not abated}
\end{align*} \]
IDDE Work Order Report

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 flyway

<table>
<thead>
<tr>
<th>REGULATORY:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Best Mgmt Practices (EMM)</td>
<td>X Illicit Discharge?</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SPECIFICATIONS:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainy?</td>
<td>Yes</td>
</tr>
<tr>
<td>Rainfall in previous 24 hours</td>
<td>Yes</td>
</tr>
<tr>
<td>Frequency</td>
<td>Intermittent</td>
</tr>
<tr>
<td>Constitutes a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/ inventoried?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Staff referral</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual mean</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Visual indicators</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Sediment / spoil</td>
</tr>
<tr>
<td>Source of cause</td>
<td>Construction</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Add or improve source control BMP</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>WORK LOG / NOTES:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Log date:</td>
<td>17-Apr-2014 12:55 pm</td>
</tr>
<tr>
<td>Logged by:</td>
<td>CVANHOOF</td>
</tr>
<tr>
<td>Description:</td>
<td>Investigate</td>
</tr>
</tbody>
</table>

Visited site and found tracked water in the Tish AEM. Talked with ENSA Corridor Construction (ECC) and they installed some more tubing on their drainage lay so track out was occurring. Called Chris Quatias with WSDOT to inform him and he passed the info to their Construction Inspector. Ken WSDOT called to let me know all the construction area is pumped into the pond and then goes through chlorine treatment before it is discharged. Pictures of the area are attached.
IDDE Work Order Report

Work order number: 596248  Status: COMP
Date Reported: April 17, 2014  2:44 pm  Assigned: CVANHDOF

REGULATORY:
HPA Required? [ ]  DOE Called? [X]  Illicit Discharge? [ ]  NPDES? [ ]
Best Mgmt Practices (EPA): X

SPECIFICATIONS:
Rating? [Yes]
Precipitation in previous 24 hours?
Frequency
Constituted a threat to human health 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 xx months? [Not applicable]
How did you learn about the problem? [Staff referral]
Source tracing method
Indenter welling
Pollutant identified
Source or cause
Correction and elimination methods

WORK LOG / NOTES:
Log date: 21-Apr-2014  6:47 am
Logged by: CVANHDOF
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 sees it happen to call the spill so we can investigate more.

Log date: 17-Apr-2014  2:31 pm
Logged by: CVANHDOF
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 got into the AOS pipe?
### IDDE Work Order Report

**Work order number:** 50348  
**Date Reported:** April 18, 2014 1:34 pm  
**Assigned:** DORELL

**Description:** WMB 2014 4" AC - MISLOCATE - PSE on site at Robinsonwood

<table>
<thead>
<tr>
<th>Specification</th>
<th>Yes</th>
<th>No</th>
<th>One-time spill</th>
<th>Not applicable</th>
<th>Other agency referral</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rain?</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Frequency?</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>Yes</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Immediate response?</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Source tracing method</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Indicator testing</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Potable water identified</td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Source or cause</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Mitigated by City of Bellevue</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

- **Log date:** 21 Apr 2014 11:30 am  
- **Logged by:** DORELL  
- **Description:** 4/18/14 - REN RESPONSE

Conducted unscheduled and controlled shutdown. Cut in 32 inches of 6" DI. There is an AC coil 27 inches west of repair. Pipe 03 is 7.25. Flushed out of service for address 2258 101st PL SE because there was a leak in the manhole at the property. Cl2 residual was 0.92. InfraSource had 09 workers and 02 flaggers on site. InfraSource took flow and restored the ditch.
**IDDE Work Order Report**

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>595368</th>
<th>Status:</th>
<th>CLOSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>April 15, 2014 2:42 pm</td>
<td>Assigned:</td>
<td>RCOTTONSET</td>
</tr>
<tr>
<td>Description:</td>
<td>&quot;IDDE: water res overflows 246K gallons to slope&quot;</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**REGULATORY:**

- HPA Required?  
- DOE Called?  
- illicit Discharge?  
- NPDES?  

**SPECIFICATIONS:**

| Rain?                |  
|---------------------|---|
| Precipitation in previous 24 hours? |  
| Frequency? |  
| Intermittent |  
| Constituted a threat to human health or the environment? | No  
| Immediate response? | No  
| Is the system 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  

1/16/2015
IDDE Work Order Report

Work order number: 506069
Date Reported: April 23, 2014 12:00 pm
Description: SLB 2014 COB side rain - New work - Infrasource Ticket #615604697

Regulatory:
- BMP-14
- Water Discharge?
- NPDES?

Specifications:
- Rainfall?
- Precipitation in previous 24 hours
- Frequency
- Constituted a threat to human health or the environment?
- Immediate response?
- Is the situation mapped/monitored?
- Investigated within 7 days?
- If expected illicit connection, investigated within 21 days?
- Final resolution of illicit connection within six months?
- How did you learn about the problem?
- Source tracing method
- Indicator testing
- Potentials identified
- Source or cause
- Correction and elimination methods

Work Log/Notes:
- Log date: 24-Apr-2014 6:21 am
  - Logged by: ROBERSON
  - Description: Carbon service broken by Infrasource
  - Infrasource was putting in gas main replacement and broke a carbon long side service. Performe unscheduled D/O from 1pm to 3:30pm. Expired break and were able to splice in Y of 1" copper with 2-75sex P/J. Replaced for 90 minutes at 200 GPM. CL, ps, 1,301. Service tee length 50' ft from top service and marked level/dirt AG main. Will schedule D/O and service line replacement. CID form filed for main replacement. Rick 337

- Log date: 24-Apr-2014 10:24 am
  - Logged by: JARRISDN
  - Description: Water change at 15615 so 8th old 8233202 read 4324

- Log date: 19-May-2014 5:57 am
  - Logged by: DIERSON
  - Description: 5/19/2014 - 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. Locals are still good. Customer did not answer door. Comments by 320

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### IDDE Work Order Report

**Work order number:** 507125  
**Status:** COMP  
**Date Reported:** April 24, 2014 12:31 pm  
**Assigned:** CVMANKOF  
**Description:** IDDE - WQ 2014 @19-a unit dirty water coming into pond

**REGULATORY:**  
- HPA Required? [ ]  
- DOE Called? [X]  
- NREDES? [ ]  
- RC Discharge? [X]

**Best Mgmt Practices (EPA):**

- 

**SPECIFICATIONS:**

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

**WORK LOG / NOTES:**

**Log date:** 26-Jan-2015 7:51 am  
**Logged by:** BOSTONNET  
**Description:** This was forwarded to Clear and Grade

**Consturction site under permit handled by TDMcIntosh**

**Log date:** 26-Apr-2014 12:37 pm  
**Logged by:** JARRISSOA  
**Description:** In field wetwell area where we had a watersmant break earlier this year. Which was on 100th ave so 1 block north of BF Condo's. I went a little to the north on 19th and noticed on the east side of road evidence of silt and mud about 1' wide next to curbs lane and no drain sock. Just north of the address of 100-109 windo area as a contractor has been pumping mud and silt from the demo house under construction. It appears they are installing sewer 4' green PVC on the job site. 11-47 I put a call back in to the. We 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 knock around. This again is on 109th ave so within is 2 blocks north of BF Condo/high

---

10/31/2016  
507125  
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Department of Ecology - Environmental Report Tracking System

ERTS # 648322

Initial Report

Caller Information
- Name: INNE GRAVES
- Location Name: CITY OF BELLEVUE
- Street Address: 2081 11TH AVE NE

Other Address
- City: BELLEVUE
- State: WA
- Zip: 98004
- County: KING
- SWAP #: 2
- Lake/Waterbody: LAKE WASHINGTON

Where did it happen
- South: Averchage
- Location Name:
- Street Address: 604 100TH AVE SE
- Other Address:
- City: BELLEVUE
- State: WA
- Zip: 98025

What happened
- Spill Program Oil Spill
- Incident Date: 4/24/2014
- Incident Time: 16:03

Mode
- STORM DRAIN PIPE

Quantity
- MILLDIRT
- Unit: CUBIC YARDS
- 100

Search
- CONSTRUCTION SITE

Cause
- OTHER

Activity
- OTHER CONSTRUCTION

Impact
- WATER POLLUTION

Vessel Name
- N/A

Additional Contact Information
- Phone: (425) 432-2030
- Type: Business

More Information

REPORT RECEIVED VIA ONLINE SUBMITTAL FORM:

private construction site discharge turbid water to MSA. Through private property, estimate under 100 gallons. No evidence of toxicity in waterbody. Situation mitigated by clear and gravel department at city of Bellevue through enforcement of development code

ONLINE SUBMITTAL FORM AVAILABLE AT: X/WWW.ERTS.DOE.WA.GOV/REPORTS/4040NINF_SUBMITTAL_FORMS

Entry Person: SACAYAN TAMARA

Date: 4/24/2014
**IDDE Work Order Report**

**Work order number:** 507699  
**Status:** CLOSE  
**Date Reported:** April 28, 2014 6:05 am  
**Assigned:** RCOTTONNET  
**Description:** IDEE - guaranteeing product streaming to stream

**REGULATORY:**  
[ ] HIPA Required?  
[ ] DOI Called?  
[ ] Not Discharge?  
[ ] NFDES?

<table>
<thead>
<tr>
<th>SPECIFICATIONS:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainfall?</td>
<td>No</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td></td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td></td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>No applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Staff referral</td>
</tr>
<tr>
<td>Source tracing method</td>
<td></td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Not used</td>
</tr>
<tr>
<td>Pollutant identified</td>
<td>Noise found</td>
</tr>
<tr>
<td>Source or cause</td>
<td></td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>No action needed</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**  
**Log date:** 30-Apr-2014 1:29 pm  
**Logged by:** RCOTTONNET  
**Description:** Complaint from Code Compliance
IDDE Work Order Report

Work order number: 5097/4
Date Reported: April 26, 2014 8:45 am
Status: CLOSE
Assigned: MNDRL

REGULATORY:
Best Mgmt Practice (EPA):

SPECIFICATIONS:

Rainfall?
Precipitation in previous 24 hours
Frequency
Consisted a threat to human health or the environment?
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?
Source tracing method
Source or cause
Correlation and elimination methods

WORK LOG / NOTES:

Log date: 31-Mar-2014 8:12 am
Logged by: MNDRL
Description: We were called out on site because contractor hit oil field

Log date: 14-Oct-2014 10:15 am
Logged by: JHARRISON
Description: CONTRACTOR SUPPLIED PARTS
IDDE Work Order Report

Work order number: 598405
Status: CLOSE
Date Reported: April 30, 2014 7:26 am
Assigned: RCOTTONNET

Description: IDDE - Decksie went hot freezing to ruin drain and CB

REGULATORY:
Best Management Practices (EPA)

<table>
<thead>
<tr>
<th>Specification</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainfall?</td>
<td>No</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td>0</td>
</tr>
<tr>
<td>Frequency</td>
<td>Intermittent</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/inventory?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Other public report</td>
</tr>
<tr>
<td>Source tracking method</td>
<td>Visual record</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Not used</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Food waste / oil</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Commercial / Restaurant</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by responsible party</td>
</tr>
</tbody>
</table>

WORK LOG / NOTES:

Log date: 30-Apr-2014 11:17 am
Logged by: RCOTTONNET
Description: Spoke to manager at Brother's Bay Burgers
showed him the grease coming from the roof into the roof drain and the CBBse committed to having it cleaned right away
IDDE Work Order Report

<table>
<thead>
<tr>
<th>Work number</th>
<th>SO8806</th>
<th>Status</th>
<th>CLOSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported</td>
<td>April 30, 2014 7:27 am</td>
<td>Assigned</td>
<td>BMILLER</td>
</tr>
<tr>
<td>Description</td>
<td>IDDIE Awarding pump discharge to storm</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**REGULATORY:**

- [ ] HPA Required?
- [ ] DOE Cited?
- [x] I illicit Discharge?
- [ ] NIPDES?

**Best Mgmt Practices (EPA):**

**SPECIFICATIONS:**

- Rainfall?
- Precipitation in previous 24 hours
- Frequency
- Constituted a threat to human health or the environment?
- Immediate response?
- Is the structure mapped/inventoried?
- Investigated within 7 days?
- If suspected illicit connection, investigated within 21 days?
- Final resolution of illicit connection within 6 months?
- How did you learn about the problem?
- Source tracing method
- Indicator testing
- Pollutants identified
- Source or cause
- Correction and elimination methods

**WORK LOG / NOTES:**

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

This work was called in as a meter leak, after further investigation was a pool being pumped out into the down spout drains. I called the owner and instructed him to shut off the pumping of the pool and figure out another solution. Jay Bennett showed up about 10 minutes later shut off pump and spread the water on the grass for awhile. asked him for the de-certification method and gave him some educational information, explained the ordinance. They are emptying the pool to initial a liner. I did follow up after hours to check and make sure they had found a solution to get rid of the waste of the 10,000 gallons.
IDDE Work Order Report

Work order number: 566948
Status: CLOSE
Date Reported: April 29, 2014 12:40 pm
Assigned to: RCTONNET

Description: IDE: grease spill in the parking lot draining to CB

REGULATORY:
HPA Required? [ ]
DOE Called? [ ]

Best Mgmt Practices (BMP):
[ ] Risk Discharge
[ ] NDOES

SPECIFICATIONS:
Rating:
Precipitation in previous 24 hours:
Frequency:
Constituted a threat to human health or the environment:
Immediate response:
Is the structure mapped/inventoried:
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:
Source tracing method:
Indicator testing:
Pollutants identified:
Source or cause:
Corrected and elimination methods:

WORK LOG / NOTES:
Log date: 15-May-2014 2:38 pm
Logged by: RCTONNET
Description: No action taken
called again, Met Tim on site, showed him the requirements including new grease spill near grease container Tim again committed to cleaning the pavement and storm drainage system

Log date: 30-Apr-2014 12:48 pm
Logged by: RCTONNET
Description: Noted spill during lunch break
spoke to manager of R Restaurants at Evans Plaza, he did not know of the spill noted 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: MBAINER

DESCRIPTION: SLD 2014 BC 14113249 Devastating saddle

REGULATORY:
Res Mgmt Practices (ESA): BMP-14

SPECIFICATIONS:
Raining?
Precipitation in previous 24 hours
Frequency
Constituent a threat to human health or the environment?
Immediate response?
Is the structure mapped/maintained?
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?
Source tracing method
Indicator testing
Pollutants identified
Source or cause
Correction and elimination methods

HPA Required?  DOC Called?  Illicit Discharge?  NPDES?

WORK LOG / NOTES:
Log date: 05-May-2014  3:39 pm  Logged by: GRETONUR
Description: Restoration completed. Still a little bit soggy

We had to excavate about 3 yds of slippery soil and filled back in with 3 yds crushed and about one yard topsoil. We also went to all and bought 200 yds of sod and made all the areas look realistic. 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.

Log date: 05-May-2014  7:33 am  Logged by: MBAINER
Description: Saddles replaced.

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

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IDOE Work Order Report

Work order number: 568385
Date reported: May 2, 2014 12:43 pm
Assigned: CVAN(000)

Description: IDOE - Mop buckets & cleaning discharged into private catch basin

REGULATORY:

Best Mgmt Practices (BMP):

SPECIFICATIONS:

- Rating: No
- Precipitation in previous 24 hours: Yes
- Constituted a threat to human health 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 review
- 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: 03-May-2014 12:13 pm
Logged by: CVAN(000)
Description: PDI finds IDOE

During the PDI today, mop buckets and cleaning wastewater were found to be discharged into CSB2 behind the Bamboo Garden Restaurant. An IDOE Field Form, Informedal Flyer, site pictures and Inspection Report were sent to the property owners (R&R Adult Toy) and a copy of the Field Form/Flyer were left outside of 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**

**Work order number:** 000403  
**Status:** CLOSE  
**Assigned:** RCOTTENBET  
**Date Reported:** May 3, 2016  
**Time:** 2:49 pm

**REGULATORY:**

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

**SPECIFICATIONS:**

- **Rainfall:** Precipitation in previous 24 hours
- **Frequency:** Intermittent
- **Contributed a threat to human health 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 review
- **Indicator testing:** Not used
- **Pollutants identified:** Unidentified (Sulfate/Sulfate)
- **Source or cause:** Residential
- **Correction and elimination methods:** Enforcement - Verbal notice

---

**WORK LOG/NOTES:**

**Log date:** 03-May-2016  
**Logged by:** RCOTTENBET

**Description:** Landscaping waste deposited in ditch

The ditch runs along 14953 SE 50th St. Our system is plugged or the corner where it flows into the Veta wetland - Things need to be cleared.

14953 SE 50th St

Thanks a lot.

1/10/2016
IDDE Work Order Report

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

DESCRIPTION: 05/08/2014

REGULATORY:

Best Mgmt Practices (BMP)

SPECIFICATIONS:

Raining:
Precipitation in previous 24 hours:
Frequency:
Constituted a threat to human health or the environment:
Immediate response:
Is the structure mapped/monitored:
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:
Source tracing method:
Indicator testing:
Pollutants identified:
Source of cause:
Correction and elimination methods:

WORK LOG / NOTES:

Log date: 06-05-2014 3:33 pm
Logged by: MDHEL
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 sense it has been going sense around
the fall.

Log date: 07-05-2014 2:33 pm
Logged by: MDHEL
Description: I went out and found that I can hear a small leak and tried
To find the water valve that is to the north of this address and it is lost and buried. I marked out area for locates and let
Jennifer know and she can get it on the books.

Log date: 23-Jul-2014 6:30 am
Logged by: MDHEL
Description: We got on site and核实ed down and found two saddles
And only one motor. We checked the services and found the one that had no meter was leaking so we replaced both
saddles and replaced one sewer line 17" and plugged the other one. We flushed at the Mif 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 top soil down and some
green seed and watered.

1/16/2015
IDDE Work Order Report

Work order number: 508704
Date Reported: May 5, 2014 12:04 pm
Status: CLOSE
Assigned: RCOTTONBET

DESCRIPTION:
IDDE - Issue to Street Storm System

REGULATORY:
Best Mgmt Practices (ESA):

SPECIFICATIONS:

Rating:
Precipitation in previous 24 hours
Frequency
Intermittent

Constituted a threat to human health 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 of cause
Construction

Correction and elimination methods
Mitigated by responsible party

WORK LOG / NOTES:

Logged by: RCOTTONBET
Logged at: 05-May-2014 12:08 pm
Description: Bob reports track out from construction

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

1/16/2015
IDDE Work Order Report

Work order number: 598738
Date Reported: May 5, 2014 10:02 am
Status: CLOSE
Assigned: RCOTTONBET

REGULATORY:

- HPA Required?:
- DOE Cited?:
- Illicit Discharge?: X
- NPDES:

SPECIFICATIONS:

- Rainfall
- Precipitation in previous 24 hours
- Frequency
- Constituted a threat to human health 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
- Pollutants identified
- Source or cause
- Correction and elimination methods

WORK LOG / NOTES:

Log date: 14-May-2014 8:16 am
Logged by: RCOTTONBET

Description: Traffic accidents spills fluids from both cars
southbound lane of 156th ave SE at WSP (just north of SE 30th Pl)
officer asked drivers to move car around the corner to open traffic lanes
both cars were oil/coolant for hundreds more feet down the road. West bound on SE 30th Pl and into a private parking
tl at 2975 156th ave se
called in street sweeper to address the fuel dry for blocks and blocks and all over the private parking area
police need to make tow truck operators clean the streets like the VIAC says
IDDE Work Order Report

Work order number: 669913
Status: CLOSE
Date Reported: May 7, 2014 9:16 am
Assigned: JROSENBLUND

Description: 8/18/2014 - CIP T2 > NOT LOCATED > connector hit corp NE 8th and 130th

REGULATORY: HPA Required? □ DOE Called? □
Best Mgmt Practices (EPA): BMP-14
Is Liquid Discharge? X
NPOES? □

SPECIFICATIONS:

Rain? □
Precipitation in previous 24 hours: One-time split
Constituted a threat to human health 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 testing method: Other (see notes)
Indicator testing: Flow
Pollutants identified: Sediment / spoil
Source of cause: Construction
Correction and elimination methods: Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 07-May-2014 3:34 pm
Logged by: ROGERSON
Description: Spoke with Tom Zwaal about onsite locations.
Locates were not on ground for the service and some of the other portions of the CIP main replacement. Mike Greenfield was able to go and put marks on the ground so they could continue working. There is question if the AC main runs where they have already cut out for the new main. We will have a crew go out Thursday afternoon with the vector to verify the location of the main.

Log date: 06-May-2014 6:51 am
Logged by: JROSENBLUND
Description: Reopened 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

**Work orde number:** 559142  
**Status:** CLOSE  
**Date Reported:** May 7, 2014 8:10 am  
**Assigned:** RGOTTINSET  
**Description:** IDDE - MOUNTAIN of soaply foam in Kelley Creek

<table>
<thead>
<tr>
<th>REGULATORY:</th>
<th></th>
<th>HPA Required?</th>
<th>DOI Emit?</th>
<th>NPDES?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Best Mgmt Practices (BMP):</td>
<td></td>
<td>Yes</td>
<td>No</td>
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<table>
<thead>
<tr>
<th>SPECIFICATIONS:</th>
<th></th>
<th></th>
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<tbody>
<tr>
<td>Racing?</td>
<td>Precipitation in previous 24 hours</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td>Yes</td>
<td>Other (see notes)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>No applicable</td>
<td></td>
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<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>No applicable</td>
<td></td>
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<tr>
<td>How did you learn about the problem?</td>
<td>Pollution timeline</td>
<td></td>
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</tr>
<tr>
<td>Source tracing method</td>
<td>Indicator testing</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Detergent and surfactants</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Natural source</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Source or cause</td>
<td>Other (see notes)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>No action needed</td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>WORK LOG / NOTES:</th>
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<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>Log date</td>
<td>16Nov2014 10:09 am</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Logged by</td>
<td>RGOTTINSET</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description:</td>
<td>Foaming area of creek is common source of these calls</td>
<td></td>
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<td></td>
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</tbody>
</table>

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1/6/2015
IDDE Work Order Report

Work order number: 560300
Date Reported: May 9, 2014 10:54 am
Description: SLB 3614 Leak by meter LOC # 14437087
Status: CLOSE

REGULATORY:
Best Mgmt Practices (BMP) 14- BMP-14

SPECIFICATIONS:

<table>
<thead>
<tr>
<th>Rating?</th>
<th>Provocation in previous 24 hours</th>
<th>Consolidated a threat to human health or the environment?</th>
<th>Immediate response?</th>
<th>Is the structure mapped/ inventoried?</th>
<th>Investigated within 7 days?</th>
<th>If suspected illicit connection, investigated within 21 days?</th>
<th>Final resolution of illicit connection within six months?</th>
<th>How did you learn about the problem?</th>
<th>Source tracing method</th>
<th>Source testing</th>
<th>Potential source identified</th>
<th>Correction and elimination methods</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>One-time spill</td>
<td>No</td>
<td>Yes</td>
<td>Yes</td>
<td>Not applicable</td>
<td>Not applicable</td>
<td>Other public report</td>
<td>Other (see notes)</td>
<td>Flow</td>
<td>Sediment / Spill</td>
<td>Mitigated by City of Bellevue</td>
</tr>
</tbody>
</table>

WORK LOG / NOTES:

Log date: 24 May 2014 7:38 am
Logged by: POILS
Description: CREW RESPONSE 52614

| Log date: 13 May 2014 11:23 am | Log date: 19 May 2014 7:38 am | Description: CREW RESPONSE 5914 |

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 1602 169th Ave NE (reference WOD 511675). INSTalled a new saddle and ran a new 1" service line to address 17902 NE 16th Pl, getting rid of the dual service all together. Put in a new 1" service, 6"x5" saddle, 2" cup, 12ft of 1" copper, a 3/4"x1" MIP, a 3/4"x12" sewer and a 10x27 box and lid. Also installed a new Badger meter. Restored area. New meter # 45709893 new meter nacl 0002, old meter # TS236S1 Old malar nacl 1500.
IDDE Work Order Report

Work order number: 506249
Date Reported: May 5, 2014 4:15 pm
Status: Assigned
Description: Coolant spill from MBUS 3D1-1B1W

REGULATORY:

HPA Required? [ ] DOE Celled? [ ] Hot Discharge? [X] NPDES? [ ]
Best Mgmt Practices (ESA): BMP-2

SPECIFICATIONS:

Raining? [ ] Precipitation in previous 24 hours [ ]
Yes

Frequency: One-time spill

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)

Indictor testing:

Pollutants identified: Vehicle fluids

Source or cause: Vehicle

Correction and elimination methods: Mitigated by responsible party

WORK LOG / NOTES:

Log date: 06-May-2014 6:55 am
Logged by: ABINAB
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 DBS at the intersection and 3 DBS. None showed any evidence of coolant remaining. Informed WQ and will forward this WO to them for follow up.
### IDDE Work Order Report

**509497**

**Status:** APPR

**Date Reported:** May 16, 2014 8:15 am

**Description:** Pressure washing being performed w/o BMPs.

<table>
<thead>
<tr>
<th>REGULATORY</th>
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</thead>
<tbody>
<tr>
<td>HSP Required?</td>
<td>?</td>
</tr>
<tr>
<td>DEQ Cared?</td>
<td>X</td>
</tr>
<tr>
<td>W4 Discharge?</td>
<td>?</td>
</tr>
<tr>
<td>NPDES?</td>
<td>?</td>
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<table>
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<tr>
<th>SPECIFICATIONS</th>
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<tbody>
<tr>
<td>Rainfall?</td>
<td></td>
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<tr>
<td>Precipitation in previous 24 hours</td>
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<tr>
<td>Frequency</td>
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<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>Yes</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/monitored?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Not applicable</td>
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<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Pollution hotline</td>
</tr>
<tr>
<td>Source testing method</td>
<td>Visual recon</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Not used</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Sediment / spill</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Commercial - Mobile business</td>
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<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by responsible party</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>WORK LOG</th>
<th>NOTES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Log date:</td>
<td>12-May-2014 7:28 am</td>
</tr>
<tr>
<td>Logged by:</td>
<td>ASHISHAB</td>
</tr>
<tr>
<td>Description:</td>
<td>Caller reports washing going down drain w/o BMPs. 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 uses attached out from trailers presenting a severe trip hazard for pedestrians. There were no filter bags or booms in or around C9X during this project. I told the crews to stop immediately and if they had a Right of Way Use permit. I was told you initially but they could not produce one. After speaking with the foreman on the phone George 205-396-3955 he told me they did not have a permit. I explained all the BMPs 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 WIO follow up.</td>
</tr>
</tbody>
</table>

| Log date: | 14-May-2014 10:35 am |
| Logged by: | SCOTTMBERT |
| Description: | Spoke to owner Ron Mabie stated that he cleaned out the affected drainage structures with a vacuum on one of his trucks he is pulling ROW permits for his work in the ROW near the PSE building |

11/2/2015 509497 Page 19 of 43
**IDDE Work Order Report**

**Work number:** 569588
**Status:** CLOSE

**Date Reported:** May 13, 2014 10:31 am
**Assigned:** RCOTTONBET

**Description:** IDE brown, nasty, slimy and sticks to fish tanks. Some backs up to Forest Dr.

**REGULATORY:**
- [ ] HPA Required?
- [ ] DOE Called?
- [ ] Illicit Discharge?
- [ ] NDDES?

**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Rainy?</th>
<th>Continuous</th>
</tr>
</thead>
<tbody>
<tr>
<td>Frequency</td>
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<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>No</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Pollution hotline</td>
</tr>
<tr>
<td>Source testing method</td>
<td>Other (see notes)</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Detergent and surfactants</td>
</tr>
<tr>
<td>Pollutants Identified</td>
<td>Natural source</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Source not identified</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>No action needed</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

| Log date: | 13-May-2014 1:37 pm |
| Logged by: | RCOTTONBET |
| Description: | Valled walls |

Area of groundwater surfacing in landscaping area behind sidewalk. Water is picking up nutrients from the landscaping and leading algae colonization of wet earth and rooting algae/vegetation/returning with some testing (sulfates, chlorides, fluorides)
IDDE Work Order Report

Work order number: 510417
Status: CLOSE
Assigned: RCOTTONBET

Date Reported: May 16, 2014 11:30 am
Description: none - paint in CB

REGULATORY:
- HPA Required?
- DOE Called?
- Is it Discharge?
- NPOES?

SPECIFICATIONS:

- Rining?
- Precipitation in previous 24 hours
- Frequency
- Intermittent
- No
- Yes

- Constituted a threat to human health or the environment?
- 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?
- Visual recog

- Source tracking method
- Paint

- Indicator test(s)
- Not used

- Pollutant(s) identified
- Paint

- Source of cause
- Commercial: Mobile business

- Correction and elimination methods
- Mitigated by responsible party

WORK LOG / NOTES:

- Log date: 15-May-2014 11:42 am
- Logged by: RCOTTONBET
- Description: Contacted homeowner nearest source resident at 1633 100th pl se stated that she was having her interior painted gray/Valley Painting - called Chris and he committed to cleaning out the affected structures before the next rains 5/15/14/before salt emails to confirm and pass along IDDE forms
IDDE Work Order Report

Work order number: 510441
Date Reported: May 15, 2014 2:41 pm
Assigned: KNIGHT

Description: WLRB 2014 8" AC (P. 29" X 16") - Tell City Discharge:

REGULATORY:

HPCA Requested? ☑
DOE Called? ☑
I illicit Discharge? ☑
NPDES?

SPECIFICATIONS:

Ramping:
Frequency:
Constituted a threat to human health or the environment:
Immediate response:
Is the structure mapped/inventoried?
Investigated within 7 days?
If suspected illicit connection, investigated within 21 days?
Find resolution of illicit connection within six months?
How did you learn about the problem?
Source tracing methods:
Indicators testing:
Patient identified:
Source or cause:
Correction and elimination methods:
Mitigated by City of Bellevue

WORK LOG - NOTES:

Log date: 13-May-2014 8:22 am
Logged by: DONELL
Description: 51594-CREW RESPONSE:

When I arrived on location with the vector the water main and manholes were already off. Longitudinal crack on 8" 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 read 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 6 feet of 6" DI, using two HYNAK couplings. Flushed the water main from two directions for 60 minutes at 50 GPM; C1,2 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 deep/pipe OD = 7.52

Log date: 18-May-2014 8:15 am
Logged by: DONELL
Description: 51594-ASPHALT RESTORATION (50 X 75):

Returned to finish the asphalt and site restoration. We used approximately 1.25 yards of cold mix. We raised the road in driveway for address 8004, and removed the curb off the curb to clear the catch basins at address 30018, Water Quality came out, and we help them take a water sample from the settler at address 3009.

Log date: 23-May-2014 8:45 am
Logged by: DONELL
Description: LOCATE TICKET 14129998

1/10/2016 Page 148 of 375
ERTS #: 648790

Initial Report

Caller Information
Name: Mike Graves
Location Name: Anchorage
Location Address: 2831 Hunts Point Circle
City: Seattle
State: WA
Zip Code: 98104
County or Region: King
WIRE: N
Incident Date: 5/15/2014
Received Date: 5/16/2014 15:07
Incident Time: 15:07
Incident Description: Spill Program Oil Spill

Incident Location:

Incident Object:

Incident Type:

Incident Description:

Incident Result:

Incident Cause:

Incident Activity:

Incident Impact:

Incident Visual:

Incident Name:

Incident Number:

Additional Contact Information:

Name: Mike Graves
Phone: (206) 452-3020
Ext: 5111
Type: Business

Primary Potentially Responsible Party Information:

Name: Mike Graves
Incident Description: Spill Program Oil Spill

Incident Object:

Incident Type:

Incident Result:

Incident Cause:

Incident Activity:

Incident Impact:

Incident Visual:

Incident Name:

Incident Number:

More Information:

Water Main Break, 2831 Hunts Point Circle, Hunts Point, WA. 15000 gals. Break flooded into Lake WA, has been restored

Online report submittal can be found at:

WIRE: 2831HUNTSPOINTONLINE_SUBMITTAL_FORMS

Entry Person: WINTIN, SUSANNE
Entry Date: 5/16/2014

 Tuesday, December 16, 2014  *** The initial report contains only references provided to Ecology from the complaint *** Page 1 of 2
**IDDE Work Order Report**

**Work order number:** 511542  
**Status:** CLOSE  
**Date Reported:** May 16, 2014 11:20 am  
**Assigned:** R COTTONBET  
**Description:** IEDE Oil sheen on Lake Bellrue

### REGULATORY:
- [ ] HPA Required?  
- [ ] DOE Called?  
- [ ] ILE Discharge?  
- [ ] NPDES?

### SPECIFICATIONS:
- Rainfall?
- Precipitation in previous 24 hours
- Constituted a threat to human health or the environment? No
- Immediate response? Yes
- Is the structure mapped/monitored? 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: visual
- Source tracing method
- Indicator testing
- Pollutants identified
- Source or cause
- Correction and elimination methods

### WORK LOG / NOTES:
- Log date: 1/16/2014  
- Logged by:  
- Description: Natural Sheen
**IDDE Work Order Report**

**Work order number:** 511354  
**Status:** CLOSE  
**Date Reported:** May 15, 2014  2:01 pm  
**Assigned to:** RCOTTONNET

**REGULATORY:**  
IDDE - sewage and/or items small in size hole

<table>
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<tr>
<th>SPECIFICATIONS:</th>
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<tbody>
<tr>
<td>Rainfall?</td>
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</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td>intermittant</td>
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<tr>
<td>Frequency</td>
<td>intermittant</td>
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<tr>
<td>Constituted a threat to human health or the environment?</td>
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<tr>
<td>Immediate response?</td>
<td>Yes</td>
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<tr>
<td>Is the structure mapped/ inventoried?</td>
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</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Not applicable</td>
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<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
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<tr>
<td>Final resolution of illicit connection within six months?</td>
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<tr>
<td>How did you learn about the problem?</td>
<td>Staff referral</td>
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<td>Source tracing method</td>
<td>Indicator testing</td>
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<tr>
<td>Indicator testing</td>
<td>Detergent and surfactants</td>
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<tr>
<td>Pollutants identified</td>
<td>Vehicle fluids</td>
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<tr>
<td>Source or cause</td>
<td>Commercial - Retail</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by responsible party</td>
</tr>
</tbody>
</table>

**WORK LOG/NOTES:**

Log date: 14-Nov-2014  8:34 am  
Logged by: RCOTTONNET  
Description: Lots of tracing and testing

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  
above the entire area several times.  I found many IDDE's in Evans industrial (new tenants)  
motorized a failed car wash water diversion pump and bar  
Instructed owner to repair the facility or when gas elsewhere  
they opted to wash cars at elephant car wash
**IDDE Work Order Report**

**Work order number:** 511779  
**Status:** CLOSE  
**Date Reported:** May 20, 2014 9:36 am  
**Assigned:** COTTONNET

**Description:**  
IDDE - sediment and debris in stream

<table>
<thead>
<tr>
<th>REGULATORY</th>
<th>HPA Required?</th>
<th>DOE Cited?</th>
<th>Illicit Discharge?</th>
<th>NPDES?</th>
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<tbody>
<tr>
<td>Best Mgmt Practices (BMP):</td>
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**SPECIFICATIONS:**

<table>
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<th>Precipitation in previous 24 hours</th>
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<tbody>
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<td>Frequency</td>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Not applicable</td>
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<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
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<tr>
<td>How did you learn about the problem?</td>
<td>Pollution hotline</td>
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<td>Source or cause</td>
<td>Other (see notes)</td>
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</tr>
<tr>
<td>Correction and elimination methods</td>
<td>No action needed</td>
<td></td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

| Log date: | 30-Oct-2014 3:29 pm |
| Logged by: | COTTONNET |
| Description: | Mr. Brown trying to get help with his ponds |

I fully engaged with Mr. Brown and discussed a wide range of stormwater 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: | 30-Oct-2014 3:33 am |
| Logged by: | COTTONNET |
| Description: | This issue seems closed with all parties understanding roles |
IDDE Work Order Report

Work order number: 51621
Date Reported: May 20, 2014 11:37 am
Description: IDDE - Liquid from dumpster during ice melt service.
Status: CLOSE
Assigned: RCOTTONBET

REGULATORY:
Best Mgmt Practices (EPA):
- [X] HPAD Required?
- [ ] DOE Cachet?
- [ ] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:
- Rating?
- Precipitation in previous 24 hours?
- Frequency?
- Concluded a threat to human health or the environment?
- Immediate response?
- Is the structure mapped/inventoried?
- 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?
- Source tracing method?
- Indicator testing?
- Pollutants identified?
- Source or cause?
- Corrective and elimination methods?

WORK LOG / NOTES:

Log date: 20-May-2014 1:16 pm
Logged by: RCOTTONBET
Description: Artisan as 39b

asked who manages the dumpster in the alleyway that was leaking liquid (ile) cutting wastes to the ditch out front. Bob appeared and discussed with me the issues that lead to the spill. We were briefed on the methods of disposal for the cutting wastes from job sites. We were trained and dumped some liquid wastes to dumpsters. Bob was out, spilling the contents on the railroad area which flows down to the ditch. Bob committed to cleaning the affected area and pavement prior to the next rain (Friday)

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**IDDE Work Order Report**

**Work order number:** 511822  |  **Status:** CLOSE
**Date Reported:** May 26, 2014 1:03 pm  |  **Assigned:** RCOTTONBET

**Description:** IDDE - Pressure washing to smart without BMP’s

---

**REGULATORY:**
- [ ] HPA Required?
- [ ] DOE Called?
- [X] Illicit Discharge?
- [ ] NPDES?

**Best Mgmt Practices (EPA):**

<table>
<thead>
<tr>
<th>SPECIFICATIONS:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Rain?</td>
<td>No</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td>One time spill</td>
</tr>
<tr>
<td>Frequency</td>
<td></td>
</tr>
<tr>
<td>Consolidated threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Other (see notes)</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual recov</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Not used</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Sediment/spill</td>
</tr>
<tr>
<td>Source of cause</td>
<td>Commercial - Mobile business</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Add or improve source control BMP</td>
</tr>
</tbody>
</table>

---

**WORK LOG / NOTES:**

Log date: 26-May-2014 1:08 pm
Logged by: RCOTTONBET

Description: Spotted while driving by

stopped and discussed the PV BMP's with the operator stopped work immediately and wrapped all grate in filter fabric was very appreciative and asked if the sediments were considered hazardous stated that sediment is a concern to fish directly (dramen gills as they breath) and indirectly as it coats the stream bed and suffocates the biota that the fish feed on

---

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IDDE Work Order Report
5/1/2014 - 7/31/2014

Work order number: 511958
Date Reported: May 20, 2014 2:19 pm
Description: BLP 2814

Status: CLOSE
Assigned: GFLETCHER

REGULATORY:
Best Mgmt Practices (ESA): BMP-14

SPECIFICATIONS:
- Rainfall: 0
- Precipitation in previous 24 hours: No
- Frequency: One-time spill
- Constituted a threat to human health or the environment: No
- Immediate response: Yes
- Is the structure mapped/ inventorized? 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 noted)
- Source tracing method: Other (see noted)
- Indicator testing: Chloride and Fluoride
- Pollutants identified: Sediment/spoil
- Source or cause: Public entity
- Correction and elimination methods: Mitigated by City of Bellevue

WORK LOG / NOTES:
- Log date: 21-Mar-2014 6:13 am
  - Logged by: ROBBERSON
  - Description: Small amount of water seeping through crack possible for fluoride
  - Can hear noise on satters. Dual service lines, marked for locate and called in. Shutdown is 9 hours. Will schedule for repair or replacement. Risk 337

- Log date: 05-Jan-2014 1:39 pm
  - Logged by: JHARRISON
  - Description: Customer @ 530 52 St Ozone called very upset that we are not getting the water off. He shared that we gave out a longer time than 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 off so she will be kept informed of the job. I also in talking with Rick he said hopefully we can get down to it and she will not be affected at all. Rick either way to make contact with her

- Log date: 06-Jan-2014 6:01 am
  - Logged by: ROBBERSON
  - Description: Hung tags for Thursday 65 11am-3pm
  - Risk 337

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IDDE Work Order Report

Work order number: 512058
Date Reported: May 22, 2014 6:36 am
Status: CLOSE
Assigned: OKKNIGHT

Description: SLB 2014 placed @ 6/32 point. LID 14135854 (P 0' X 0')

REGULATORY:
HRA Required? DOE Collected? X Illicit Discharge? NPDES?

Best Mgmt Practices (EMA): BMP-14

SPECIFICATIONS:
Rainfall?
Precipitation in previous 24 hours
Frequency
One-time spill
Constituted a threat to human health or the environment?
No
Immediate response?
Yes
Is the structure mapped in water? Yes
Investigated within 7 days?
Yes
If suspected illicit connection, investigated within 21 days?
Not applicable
Final resolution of illicit connection within 6 months?
Not applicable
How did you learn about the problem?
Other public report
Source testing method
Other (see notes)
Indicator testing
Chloride and Fluoride
Pollutants identified
Sediment/soil
Source or cause
Public entity
Correction and elimination methods
Mitigated by City of Bellevue

WORK LOG / NOTES:
Log date: 22-May-2014 10:36 am
Logged by: NASSCHER
Description: Locates #14135854

Arrived and found the saddle floor 17334 was broken, throtlled main and called locates. Notified homeowners water would be shut off at 6:30. performed shutdowns, vacated down and found broken saddle and saddle foreman door neighbor. Changed both saddles and shut in a 10' piece of 1' copper and connected to existing 1' poly. flushed main at SO 128116 and performed a pressure test no leaks. Final residual .78 flushed service lines and then restored area. 0' x 8' septic patch.17364 meter # 8628104 g .0146171312 meter # 8645206 r .0185

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<table>
<thead>
<tr>
<th>REGULATORY:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Best Mgmt Practices (EPA):</td>
<td>X Illicit Discharge?</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>SPECIFICATIONS:</td>
<td></td>
</tr>
<tr>
<td>Rating?</td>
<td>No</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td>Intermittent</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td></td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual recon</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Not used</td>
</tr>
<tr>
<td>Preliminary identified</td>
<td></td>
</tr>
<tr>
<td>Source of cause</td>
<td>Industrial</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by responsible party</td>
</tr>
<tr>
<td>WORK LOG / NOTES:</td>
<td></td>
</tr>
<tr>
<td>Log date:</td>
<td>3/6/2015 2:15 pm</td>
</tr>
<tr>
<td>Logged by:</td>
<td>ROCTONNET</td>
</tr>
<tr>
<td>Description:</td>
<td>Preparing outdoor furniture - second location</td>
</tr>
<tr>
<td>Education and cleanup completed</td>
<td></td>
</tr>
</tbody>
</table>
**IDDE Work Order Report**

**Work order number:** 512073  
**Date Reported:** May 22, 2014  7:31 am  
**Status:** CLOSE  
**Assigned:** RICOTONIBET

**REGULATORY:**  
- [ ] NPDES Required?  
- [X] DOE Called?  
- [ ] Ilicit Discharge?  
- [ ] NPDES?

**SPECIFICATIONS:**

- Raining?  
- [ ] Yes  
- [ ] No

- Precipitation in previous 24 hours
- [ ] Yes  
- [ ] No

- Constituted a threat to human health or the environment?  
- [ ] Yes  
- [ ] No

- Immediate response?  
- [ ] Yes  
- [ ] No

- Is the structure mapped/inventory?  
- [ ] Yes  
- [ ] No

- Investigated within 7 days?  
- [ ] Yes  
- [ ] No

- Not applicable

- Not applicable

- Not applicable

- Not applicable

- Not applicable

- Other field screening

- Visual scan

- Not used

- Not used

- Not used

- Not used

- Industrial

- Mitigated by responsible party

**WORK LOG / NOTES:**

**Log date:** 30-Oct-2014  3:12 pm  
**Logged by:** RICOTONIBET

**Description:**  
Painting company preparing outdoor furniture

pressure washing to CB

talked with owner about cleanup needed; provided PA brochure and SWPPP card

reinspection shows appropriate cleanup

---

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<table>
<thead>
<tr>
<th>WORK LOG / NOTES:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Log date: 22-May-2014 3:13 pm</td>
</tr>
<tr>
<td>Logged by: RICOTTONBET</td>
</tr>
<tr>
<td>Description: Spoke to office manager</td>
</tr>
</tbody>
</table>

while inspecting the storm drainage system I noted a large amount of foaming in the control structures/valves apparently not activated for the foam training earlier in the week! Will be asking this facility to add language to the pavement markings to discs for any non-stormwater discharge per RCIC 24.06.125! As I am writing this, Brian James the construction inspector 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 BFOTC.
### IDDE Work Order Report

**Work order number:** 512362  
**Status:** CLOSE  
**Date Reported:** May 23, 2014 11:22 am  
**Assigned to:** RCOTTONBET

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

**Best Mgmt Practices (EPA):**

<table>
<thead>
<tr>
<th>Specification</th>
<th>Result</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainfall?</td>
<td></td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td>One-time spill</td>
</tr>
<tr>
<td>Frequency</td>
<td>Yes</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>Yes</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped in {Insert City}?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Pollution hotline</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual recon</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Detergent and surfactants</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Multiple pollutants (see notes)</td>
</tr>
<tr>
<td>Source of waste</td>
<td>Residential</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Problem not abated</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

- **Log date:** 30-Oct-2014 3:56 am  
- **Logged by:** RCOTTONBET  
- **Description:** Surfactant testing showed high soap content X'gan  

*No source found, lare cell, long detention time upstream allows this pressure washing (seasonal?) to continue to occur*
# IDDE Work Order Report

**Work order number:** 512363  
**Status:** CLOSE  
**Assigned:** RCO2NSET

**Date Reported:** May 23, 2014, 4:15 pm  
**Description:** Sjjbb - 850 into menor slough

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

### SPECIFICATIONS:

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rain?</td>
<td></td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td></td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>Yes</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Yes</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Yes</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Yes</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Yes</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Yes</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Yes</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Yes</td>
</tr>
</tbody>
</table>

### WORK LOG / NOTES:

**Log date:** 23 May 2014, 4:23 pm  
**Logged by:** RCO2NSET  
**Description:** Emailed Xx的一家 for G3

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Initial Report

Caller Information

Name: MINE GRAVES
Phone: (425) 452-2000
Main Number: 425-464-7500
Other Numbers: 425-464-7500
City: BELLEVUE
State: WA
Zip: 98004
County: King
\[ Confidential \]

What happened

Spill Program Off Site

Incident Date: 9/23/2014
Received Date: 9/23/2014 7:50

Material: SEWAGE/SLUDGE
Quality: GALLON

Stains: OTHER
Case: UNDER/LOW
Activity: OTHER
Impact: WATER POLLUTION

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 Bellevue Office Park. Approx. 8,000 gallons into Lake WA via Mercer Island. Staff sent contractor doing road work (on private road) in area. 05.28.14: Wastewater Staff (pump contractor) in the wet and dry areas again. Pumping into sewer and causing another overflow, are spills from the box. The box had been opened to permit access for workers overseeing the work in the area.

ONLINE SUBMITTAL FORM AVAILABLE AT:
https://ecd.wa.gov/onlineForms/REPORTS/ENVIRONMENTAL_SUBMITTAL_FORMS

Entry Person: SACAYAN, TAMARA
Entry Date: 9/23/2014

Tuesday, December 16, 2014

*** The Initial report contains only information provided to Ecology from the complainant. Page 1 of 4
IDDE Work Order Report  
Date: May 27, 2014 8:28 am

**Work Order Number:** 512599  
**Status:** CLOSE

**Description:** Bellefields Flood Alarm/Dosing Chamber

### REGULATORY:
- [X] 9PA Required?  
- [ ] DOE Calted?  
- [ ] 406 Discharge?  
- [ ] NPDES?

### SPECIFICATIONS:
- Rearing? No
- Prescription in previous 24 hours? 9
- Frequency? Intermittent
- Consuelled a threat to human health or the environment? Yes
- Immediate response? Yes
- Is the structure mapped/inventoried? Yes
- Investigated within 7 days? Yes
- If suspected I931iT connection, investigated within 21 days? Not applicable
- Final resolution of I93T connection within six months? Referred (see notes)
- How did you learn about the problem? Other (see notes)
- Source/testing method? Visual reconn
- Indicator testing? Visual indicators
- Pathogens 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:** CDMR
- **Description:** Received a Dosing Chamber Flood Alarm on 5/27/14 at 9:32 PM

Myself and Monroe went immediately to the dosing chamber to see if overflowing into Mercer Slough. I went over to the discharge manhole for the dosing chamber and it was approximately 2 ft. from surcharge. 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 0.8 ft, which is well above normal operating level and also above the discharge pipe from the dosing chamber. After kicking on all pumps and Bellefields, we were able to release the excessive flows coming from the dosing chamber, but it was a very slow drain. I had noticed a large object obstructing flow to the downstream pipe of the discharge MTH. Myself and Monroe move 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 out what’s causing all the rags and clothing caught in the eye, as well as the vents of the impeller. We left Friday afternoon around 7:30 pm 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 received 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 at it overflowed a little bit at some point, but was not overflowing when we arrived. I opened the lid to see but lots of trash in the flash of wastewaters and an excessive amount of flow discharging into the dosing chamber. We knew something had to have been going on in the Bellefields office park somewhere so we drove around to investigate. We ended up running across a 4" drain line, pulling water from the parking lot and discharging into their gravelly 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 take up that pump again until someone in development services at the city contacts them.
IDDE Work Order Report

Work order number: 512637  
Date Reported: May 27, 2014 9:47 am  
Assigned: ROGERS

Description: SLB 2014 Y16 8th 4th st contractor put state mark

REGULATORY:
Best Mgmt Practices (ESO):

SPECIFICATIONS:

Rating?
Precipitation in previous 24 hours
Frequency
Consisted a threat to human health or the environment?
Immediate response?
Is the structure mapped/inventoried?
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?
Source tracking method
Indicate testing
Pollutants identified
Source or cause
Correction and elimination methods

WORK LOG / NOTES:
Log date: 28-May-2014 7:38 am
Logged by: ROGERS
Description: 1.5" copper service, shut down main and repaired

About 30' from meter box, no foul odor on the ground. Shutdown water main, only service off this stretch. Cut out damaged copper and replaced with 2" of 1.5" copper and 2-1.5" pvc. Flushed from FH12168 3600 gallons total. No CL residual because chlorometer was not testing. Nick 327

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IDDE Work Order Report

Work order number: 512638 Status: WAUDIT

Date Reported: May 27, 2014 10:10 am
Description: oil spill at 65 ft; engine still; source is unknown; requesting help with clean up

REGULATORY:
Best Mgmt Practices (EPA):

SPECIFICATIONS:

- Rainfall: No
- Precipitation in previous 24 hours: No
- Frequency: One-time spill
- Constituted a threat to human health 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: 03-Jan-2014 8:35 am
Logged by: JMICHAELES
Description: 527/14. Added floor dry to spill.

527/14. I arrived on site and asked for more back up to apply floor dry to old spill that started at the Menn in front of the 124th Ave NE and continued up Hill onto the on ramp to 522. Metro workers helped me in adding floor dry. Streets crew put down 18 bags of floor dry and set up a Motorcycle Use Extreme Caution sign. I also asked to have our sweeper sweep area. I picked up 5pm several days later. (6/16).

Log date: 15-Jul-2014 2:38 pm
Logged by: JMB46
Description: On 527/14. 825 requested help with floor dry
From bus turn entrance on 124th to the beginning on turn pocket @ Northeast. 825 was later dispatched to set up Motorcycles Use Extreme Caution sign at the bottom on the incline.
**IDDE Work Order Report**

**Work order number:** 512747  
**Date Reported:** May 28, 2014 7:06 am  
**Assigned:**  
**Status:** CLOSE  
**DESCRIPTION:** SLR 2014 EMF 4141009407 (C)

<table>
<thead>
<tr>
<th>REGULATORY:</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Best Mgmt Practices (ESA)</td>
<td>BMP-14</td>
<td></td>
<td>X</td>
<td>Likit Discharge?</td>
<td>NPDES?</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SPECIFICATIONS:</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainfall?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td></td>
<td></td>
</tr>
<tr>
<td>One-time spill</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/vegetated?</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
<td></td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
<td></td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Other public report</td>
<td></td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual record</td>
<td></td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Flow</td>
<td></td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Sediment / spill</td>
<td></td>
</tr>
<tr>
<td>Source or cause</td>
<td>Public entity</td>
<td></td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by City of Belfiore</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>WORK LOG / NOTES:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Log date:</td>
<td>30-May-2014 1:28 am</td>
</tr>
<tr>
<td>Logged by:</td>
<td>TTYRRE</td>
</tr>
<tr>
<td>Description:</td>
<td>Poly Torch Task</td>
</tr>
<tr>
<td>Vertical line split at 4' below sewer. Removed concrete panel. Spliced in 2' copper into existing sewer. Flushed 3hrs @ 30 gpm final dia. 47. 37 House shut down.</td>
<td></td>
</tr>
</tbody>
</table>

1/16/2015

Page 158 of 375
IDDE Work Order Report

Work order number: 513250
Date Reported: May 30, 2014, 1:51 pm
Assigned: RCOTTINBET

REGULATORY:

SPECIFICATIONS:

- Raising?
- Precipitation in previous 24 hours
- Frequency
- Constituted a threat to human health or the environment?
- Immediate response?
- Is the structure mapped/ventorized?
- 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?
- Source tracing method
- Indicator testing?
- Pollutants identified?
- Source or cause
- Correction and elimination methods

WORK LOG / NOTES:

- Log date: 3/19/2014 2:48 pm
- Logged by: RCOTTINBET
- Description: Tenant FSE spilts FDO trying to wheel multiple containers across the parking area backed up by cars and pedestrians
- NO RESPONSE FROM LANDOWNER
IDDE Work Order Report

Work order number: 514390
Date Reported: June 2, 2014 5:54 am
Status: CLOSE
Assigned: GKNIGHT

REGLATORY:
Real Mgmt Practices (RSA) BMP-14
HPA Required? ☐
DIE Called? ☐
EXIT Discharge? X
MPDES? ☐

SPECIFICATIONS:
Raining? ☐
Precipitation in previous 24 hours: ☐
Frequency: One-time spill
Constituted a threat to human health the environment? No
Immediate response? Yes
Is the structure mapped/monitored? Yes
Investigated within 7 days? Yes
If suspected illicit connection, investigated within 21 days? Not applicable
Final resolution of illicit connection within 6 months? Not applicable
How did you learn about the problem? Other public report
Source tracing method: Visual Recon
Indicator testing: Filter
Preliminary identified: Sediment / spill
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: GBTENSON
Description: SLR - Repair service at 1216 8 18th pl
9/16/2014: 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 and the leak on the copper appeared. Frozen service line. Patched in 3 feet of new copper with two 1 inch by 1 inch PVCs. Installed flare union 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 10:15 am
Logged by: GBTENSON
Description: SLR - Service the leaking - dual service
6/20/14 - Checked meters at location 12108 8 17th pl. Meters were not swapping. Listened at meters and heard leak at meters. Listening at valve directly across from services. Valve was not in. Chopped off main and re-formed a valve for future sample. Conducted fluoride test. Test came up positive. Marked for leak. Customer notified by customer and notified 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 and support Ticket No: 14147635 Meter at 12108 #1207179 Read 2477 Meter at 12114 #5205569 Read 1953.

Log date: 19-Jun-2014 3:00 pm
Logged by: GBTENSON
Description: 6/19/2014 - Tags and signs
6/10/2014 - Hung door tags and placed signs on north and south side of street.

1/16/2016
Page 170 of 375
**IDDE Work Order Report**

**Work order number:** 114625  
**Date Reported:** June 5, 2014 9:05 am  
**Status:** CLOSE  
**Assigned:** ROBBERSON  
**Description:** WSD 2014 4th C1 Loc #14155588 spg@12/83am 6/5/14 for break

<table>
<thead>
<tr>
<th>REGULATORY:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Best Mgmt Practices (ESA)</td>
<td>IMP-14</td>
</tr>
</tbody>
</table>

**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Rating?</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Precipitation in previous 24 hours</td>
<td>One-time split</td>
</tr>
<tr>
<td>Frequency</td>
<td></td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within 60 months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Other public report</td>
</tr>
<tr>
<td>Source location method</td>
<td>Other (see notice)</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Flow</td>
</tr>
<tr>
<td>Pollutants Identified</td>
<td>Sediment / spill</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Public entity</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by City of Bellevue</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

<table>
<thead>
<tr>
<th>Log date</th>
<th>05-Jun-2014 12:38 pm</th>
</tr>
</thead>
<tbody>
<tr>
<td>Logged by</td>
<td>ROBBERSON</td>
</tr>
<tr>
<td>Description</td>
<td>Replaced 6&quot; of 6&quot; cast iron water main</td>
</tr>
</tbody>
</table>

Water main thrusted by 12:36am, left slightly on until break was exposed. ELD was onsite diverting water into catch basins to prevent property damage. 6" cast iron main broke approx. 5' south of service for 205, burnt flowng 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. Plotted and pressure checked, no leaks. Plushed for 50 minutes at 35gpm for a CL residual of 1.1. Washed for Water Quality to collect sample from DSS. All services restored by 8:40am. T.M.M. 2'. Main located 12' 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. Rmk 337

<table>
<thead>
<tr>
<th>Log date</th>
<th>04-Jun-2014 12:46 pm</th>
</tr>
</thead>
<tbody>
<tr>
<td>Logged by</td>
<td>JHARRIS</td>
</tr>
</tbody>
</table>
| Description | sent e-mail to John S e-mail > approximately 100,000 gitors. **Page 172 of 375**
**IDDE Work Order Report**

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>516918</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>June 5, 2014 4:12 pm</td>
</tr>
<tr>
<td>Status:</td>
<td>CLOSE</td>
</tr>
<tr>
<td>Assigned:</td>
<td>MHOEL</td>
</tr>
</tbody>
</table>

**REGULATORY:**
- HPA Required?
- DEE Case #?
- Illicit Discharge?
- NPOES?

**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name?</td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td></td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Reported a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td></td>
</tr>
<tr>
<td>Is the structure mapped/ inventoried?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Source of contamination?</td>
<td>Sediment / spoil</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Public entity</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by City of Bellevue</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

| Log date          | 11-Jan-2014 6:56 am |
| Logged by:        | MHOEL |
| Description:      | We went out and dug down to the pipe and found two sallies. One went to 4225 and the other went to nothing. We found that the sallies were bad so we replaced both of them and refilled the service for 4225 and flushed the water. We checked to see if anyone was out of water and everyone has water. We backfilled and come a call and the water will come back on today to put topsoil down and some grass seed. |

1/16/2016
**IDDE Work Order Report**

**Work order number:** 915089  
**Date Reported:** June 6, 2014  5:59 am  
**Strikes:** CLOSE  
**Assigned:** OKNIGHT  

**Description:**  
"SLB 2014 Water Loisling 101743 TREATED 101743399"  

<table>
<thead>
<tr>
<th>REGULATORY:</th>
<th>HPA Required?</th>
<th>DOE Called?</th>
<th>X</th>
<th>Illicit Discharge?</th>
<th>NPDES?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Best Mgmt Practices (EPA):</td>
<td>RPP-14</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### SPECIFICATIONS:

- **Raining?**
- **Precipitation in previous 24 hours**

### WORK LOG / NOTES:

1. **Log date:** 06-Jun-2014  6:10 am  
   **Logged by:** ROBERSON  
   **Description:** Leaking service line, 5-7pm running into catch basin  
   **Marked for locates and put deciher in CB. Rick 337**

2. **Log date:** 06-Jun-2014  3:14 pm  
   **Logged by:** ROBERSON  
   **Description:** Small split in poly line. Perfomed unscheduled water shutdown from 11-12:30. Cut line and installed 1" poly PVC. Also fish liquid and marked service from leak to the man. 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 430' interval at 75. Backfilled and patched leak. did not mark patch as the area will need development after service replacement. Rick 337
IDDE Work Order Report

Work order number: 515093
Date Reported: June 6, 2014 7:00 am
Status: CLOsc
Assigned: RCOTTONBET

Description: "IDDE: Dynamics pond nonsppecific report"

REGULARITY:
Best Mgmt Practices (ESN):

SPESIFICATIONS:

- Raining?
- Precipitation in previous 24 hours
  - Frequency: Continuous
  - Constituted a threat to human health 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 tracking method: Visual
  - Indicator testing: Turbidity
  - Pollutants identified: None found
  - Source or cause: Residential
  - Correction and elimination methods: Problem not abated

WORK LOG / NOTES:

Log date: 30-05-2014 2:39 pm
Logged by: RCOTTONBET
Description: Mr. Brous called in about sediment in his ponds
I discussed the potential source 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. Brous has been able to derive 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 4s built plan sheets as detention ponds with calculations)

1/10/2015
**IDDE Work Order Report**

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>515106</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>June 6, 2014 8:04 am</td>
</tr>
<tr>
<td>Assigned:</td>
<td>EMILIE</td>
</tr>
<tr>
<td>IDDE:</td>
<td>1002 1005 Ave NW</td>
</tr>
</tbody>
</table>

**REGULATORY:**

**SPECIFICATIONS:**
- Raining?: Yes
- Precipitation in previous 24 hours
- Frequency: One-time spill
- Constituted a threat to human health or the environment?: No
- Immediate response?: Yes
- Investigation 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 tracking methods: Visual recon
- Indicator testing: Visual indicators
- Pollutants identified: Sediment / soil
- Source or cause: Other (see notes)
- Correction and elimination methods: Education / technical assistance

**WORK LOG / NOTES:**
- Log date:
- Logged by:
- Description:
**Department of Ecology - Environmental Report Tracking System**

**ERTS # 649281**

### Initial Report

**Caller Information**

<table>
<thead>
<tr>
<th>Fast Name</th>
<th>Last Name</th>
<th>GRAVES</th>
<th>Mitchell</th>
<th>ANCHORAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Business Name</td>
<td>CITY OF BELLEVUE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Street Address</td>
<td>260 10TH AVE SE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>BELLEVUE</td>
<td>STATE</td>
<td>WA</td>
<td>ZIP</td>
</tr>
<tr>
<td>Phone</td>
<td>(425) 655-3030</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Where did it happen

<table>
<thead>
<tr>
<th>Latitude</th>
<th>Longitude</th>
<th>Waterway</th>
<th>Lake/Washington</th>
<th>Type</th>
<th>OTHER</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### What happened

<table>
<thead>
<tr>
<th>Incident Date</th>
<th>Received Date</th>
<th>6/6/2016 15:18</th>
</tr>
</thead>
<tbody>
<tr>
<td>Material</td>
<td>SURFACE WATER-FRESH</td>
<td></td>
</tr>
<tr>
<td>Quantity</td>
<td>280000</td>
<td></td>
</tr>
<tr>
<td>Unit</td>
<td>GALLON</td>
<td></td>
</tr>
<tr>
<td>Type</td>
<td>PIPELINE</td>
<td></td>
</tr>
<tr>
<td>Class</td>
<td>EQUIPMENT FAILURE</td>
<td></td>
</tr>
<tr>
<td>Activity</td>
<td>ROUTINE/NORMAL, CAPTIVATIONS</td>
<td></td>
</tr>
<tr>
<td>Impact</td>
<td>WATER POLLUTION</td>
<td></td>
</tr>
</tbody>
</table>

### Primary Potentially Responsible Party Information

<table>
<thead>
<tr>
<th>First</th>
<th>Last</th>
<th>Business Name</th>
<th>CITY OF BELLEVUE</th>
<th>Street Address</th>
<th>260 10TH AVE SE</th>
<th>City</th>
<th>STATE</th>
<th>WA</th>
<th>ZIP</th>
<th>Phone</th>
<th>Type</th>
<th>Latitude</th>
<th>Longitude</th>
<th>Waterway</th>
<th>Lake/Washington</th>
<th>Type</th>
<th>OTHER</th>
</tr>
</thead>
</table>

### Additional Contact Information

| Note | Phone | Fax | Type | |
|------|-------|-----|------||

### More Information

<table>
<thead>
<tr>
<th>Entry Person</th>
<th>SADAYAN, TAMARA</th>
<th>Entry Date</th>
<th>6/6/2016</th>
</tr>
</thead>
</table>

**Monday, December 15, 2014**

---

***The latest report contains only information provided to Ecology from the complainant.***

---

**Page 1 of 3**
IDDE Work Order Report

5/1/2014 - 12/31/2014

Work order number: 516113
Status: CLOSE
Date Reported: June 8, 2014 8:05 am
Assigned: CEMRY

Description: go down NE Farr PL (private lane), located to south of the bridge on the lake

REGULATORY:

HPR Required? DOH Called?
Best Mgmt Practices (BMP): Illicit Discharge? NIOES?

SPECIFICATIONS:

Raining? No
Precipitation in previous 24 hours 0
Frequency Continuous
Constituted a threat to human health 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 / seepage
Source or cause: Multi family
Correction and elimination methods: Education / technical assistance

WORK LOG / NOTES:

Log date: 5/1/2014 12:05 pm
Logged by: CEMRY
Description: Customer has COTG in back yard overflowing

Got a call from the homeowner at 1465 Evergreen Point Road, stating that the drainage in his back yard (behind) was overflowing 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 a gushing in the yard.

When I got down there, it was still overflowing at about a gallon a minute maybe and continued until the bridge was re-filled. The water was about 3′ deep. Water Quality counted. The saw brought back lots of flushable wipes wrapped around it. We did a 20′ deep and it was sand which was tight around the hydraulic gradient from the lake. In the 0′ mainline connecting, it also looked as if we tore some wires up, and the wires are hanging from the crown of the pipe. We followed the initial pipe cleaning with a final cleaning of the 0′ line, using a 4″ 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 Master Quality will send a marker to the resident’s (roughly 50) that contribute to this 0′ mainline. Hopefully some education will help with the grease and flushable wipes that seem to be a common issue with this line.

10/27/2016 516113
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IDDE Work Order Report

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>514643</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>June 6, 2014 9:05 am</td>
</tr>
<tr>
<td>Assigned:</td>
<td>RCOTTONBET</td>
</tr>
<tr>
<td>Status:</td>
<td>CLOSE</td>
</tr>
</tbody>
</table>

**REGULATORY:**
- [ ] 40CPA Required?
- [ ] DOE Called?
- [ ] Illicit Discharge?
- [ ] NPDES?

**SPECIFICATIONS:**
- Raining?
- Precipitation in previous 24 hours
- Frequency
- Constituted a threat to human health 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 review
- Indicator testing
  - Odor
- Pollutants identified
  - Sewage / septage
- Source of cause
  - Residential
- Correction and elimination methods
  - Stabilized by City of Bellevue

**WORK LOG / NOTICES:**

| Log date: | 31-Oct-2014 2:15 pm |
| Log by:    | RCOTTONBET |
| Description: | Private side sewer blockage |

WW responded and verified the homeowner in unblocking his line to the lakeline

1/10/2015
Department of Ecology - Environmental Report Tracking System

ERTS #: 649283

Initial Report

Caller Information

First Name: GRAVES
Last Name: MINE
Business Name: CITY OF BELLEVUE
Street Address: Other Address:
City: BELLEVUE State: WA Zip: 98005
Phone: (425) 452-3530
Fax: Confidential, PL: 
Email: 

What happened

Event Date: 6/6/2014 Received Date: 6/6/2014 8:30
Material: SEWAGE/LIQUID
Quantity: 240 Unit: GALLON
Source: DOMESTIC
Cause: EQUIPMENT FAILURE
Activity: ROUTIEN/NORMAL OPERATIONS
Impact: WATER POLLUTION

Additional Contact Information

Name: Phone: Ext: Type:

More Information

240 GALLONS SEWAGE OVERFLOW INTO LAKE WA FROM A PRIVATE SIDE SEWER

Primary Potentially Responsible Party Information

First: Unknown Last: 
Name: UNKNOWN
Business Name: 
Street Address: 
Other Address: 
City: State WA Zip: 
Phone: Fax: Email: 

Where did it happen

Phone: Anchorage
Street Address: 1435 EVERGREEN PT RD
Other Address: City/State: BELLEVUE WA 98005
County - Region: KING NWRI FS ID
WMA ID: 
WMA Name: LAKE WASHINGTON Type: OTHER
Latitude: Longitude: 
Tag: GASID: S23U0902 MERCER ISLAND
Direction and duration (only post, cross road, town/neighborhood):

Monday, November 15, 2014

*** The local report contains only information provided by the complaint. Page 1 of 2
IDDE Work Order Report

Work order number: 515446
Status: CLOSE

Date Reported: June 5, 2014 11:05 am
Assigned: JROSENLEUN

Description: BCP 2014 BMP 14

REGULATORY:
- [ ] HPA Required?
- [ ] DOE Called?
- [x] Isot Discharge?
- [ ] NDES?

SPECIFICATIONS:
- Rainfall
- Precipitation in previous 24 hours
- Frequency
- Constituted a threat to human health 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 review
- Indicators testing
- Flow
- Pollutants identified
- Sediment / spill
- Source or cause
- Construction
- Correction and elimination methods
- Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 26-Sep-2014 18:12 in
Logged by: JNARRISON
Description: AS NOTED

CONTRACTOR digging to install new paid for wks # 476912 and hit the existing wks

Log date: 19-Jan-2014 12:08 pm
Logged by: JNARRISON
Description: Abandoned service

Contractor ripped up existing 1" copper service while digging trench for new service line despite clear locate marks.
Shut off 2 services and 3 valves. Cut out old service and abandoned by installing a new 6" x 1" saddle and 1" plug.
Flushed main for 2 hours at 50 gpm and measured a read of 1.0. Replaced both services and opened all water valves. The rest of the work will be completed 6/10 during the new service installation.

1/10/2015
**IDDE Work Order Report**

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>515569</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>June 10, 2014 4:10 am</td>
</tr>
<tr>
<td>Assigned:</td>
<td>GLOBALT</td>
</tr>
<tr>
<td>Status:</td>
<td>CLOSE</td>
</tr>
</tbody>
</table>

**Description:**

- BMP 2014 6th AC
- MP 2014 6/14 (bfs/ctv/esi

---

**REGULATORY:**

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

---

**SPECIFICATIONS:**

- Rainfall?
- Precipitation in previous 24 hours
- One-time spill
- Yes
- No
- Yes
- Not applicable
- Not applicable
- Not applicable
- Not applicable
- Other public report
- Other (see notes)
- Public entity
- Mitigated by City of Bellevue

---

**WORK LOG / NOTES:**

- Log Date: 19-Jun-2014 5:41 am
- Logged by: JAMISON
- Description:


**IDDE Work Order Report**

**Work order number:** 516889

**Date Reported:** June 10, 2014 7:16 am

**Assigned:** 1004082014

**Status:** CLOSE

**DESCRIBER:** IDDE - car wash & CB

**REGULATORY:**

- [ ] HPA Required?
- [X] DOE Carw?
- [ ] Ilicit Discharge?
- [ ] NPDES?

**Best Mgmt Practices (BMP):**

**SPECIFICATIONS:**

- Rainfall?
- Precipitation in previous 24 hours
- Frequency
- Consolidated threat to human health or the environment?
- Immediate response?
- Is the structure mapped/inventoried?
- Investigated within 7 days?
- If suspected illicit connection, investigated within 21 days?
- Final evaluation of illicit connection within six months?
- How did you learn about the problem?
- Source tracking method
- Indicator testing
- Proliferants identified
- Source or cause
- Correction and elimination methods

**WORK LOG/NOTES:**

- **Log date:** 06/10/2015 2:13 am
- **Logged by:** 1004082014
- **Description:** New tenant totally unaware of the wash pad

  new tenant not told about the car wash pad. He required use, to maintenance needs (owners responsibility)
  educated new tenant and his employees to the use of the wash pad
  unfortunately is one car at a time (they were washing three cars and a boat) and within the PAD ONLY
### IDDE Work Order Report

**Work order number:** 515822  
**Status:** CLOSE  
**Date Reported:** June 10, 2014 3:26 pm  
**Assigned:** RCOCTONET

**REGULATORY:**  
<table>
<thead>
<tr>
<th>H/T/A Required?</th>
<th>DOE Called?</th>
<th>Illicit Discharge?</th>
<th>NPDES?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

**Best Mgmt Practices (EPA):**

**SPECIFICATIONS:**

- **Receiving:**

  - Precipitation in previous 24 hours: 
  - Frequency: 
  - Constituted a threat to human health or the environment?: No
  - Immediate response?: Yes
  - Is the structure mapped/inventoryed?: 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 8:54 pm  
- **Logged by:** RCOCTONET

  Chris Nordstrom was given all the materials we have ever made after he called the requirements to cease discharging and clean up bullied explained in detail and with extraordinary patience the laws that have been enacted that make what he was doing illegal and enforceable with monetary penalty if eventually committed to clearing the pavement and one CB that was affected by tomorrow and said that he would call me if 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.
**IDDE Work Order Report**

**Work order number:** 915885  
**Date Reported:** June 12, 2014  
**Assisted:** MEANTER

**DISCLOSURE:** SCB 2014 leak at water heater

**REGULATORY:**
- State Mperl Practices (EPA)  
- BMP-14

**SPECIFICATIONS:**
- Rainfall?
- Precipitation in previous 24 hours
- Frequency:
- Constituted a threat to human health or the environment?
- Immediate response?
- Investigated within 7 days?
- Suspected illicit connection, investigated within 21 days?
- Final resolution of illicit connection within six months?
- How did you learn about the problem?
- Source tracing method?
- Indicator testing:
- Pollutants identified:
- Source or cause:
- Correction and elimination methods:

**WORK LOG / NOTES:**
- Log date: 16-Jan-2014  
- Logged by: JHARRISON  
- Description: Email
**IDDE Work Order Report**

**Work order number:** 516998  
**Data Reported:** June 12, 2014 10:06 am  
**Assigned:** GNIGHT

**REGULATORY:**  
- [ ] HPA Required?  
- [X] IDOE Called?  
- [X] Illicit Discharge?  
- [ ] NPDES?

**Best Mgmt Practices (EPA):** BMP-14

**SPECIFICATIONS:**

- **Rain:**
  - Precipitation in previous 24 hours

- **One-time spill:**
  - Constituted a threat to human health or the environment?
  - No

- **Immediate response:**
  - 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 locating method:**
  - Visual recen

- **Indicator testing:**
  - Flow

- **Pollutants identified:**
  - Sediment / spoil

- **Source of cause:**
  - Public entity

- **Correction and elimination methods:**
  - Mitigated by City of Bellevue

**WORK LOG / NOTES:**

- **Log date:** 18-Jun-2014 2:14 pm  
  - Logged by: NINASHIER  
  - Description: Core pit # pits # 7 in  
  - Dig down and exposed the corp and then dug down and exposed the service line on the other side. Cut the service line from meter and used trachse to pull service line through old poly. Hooked up to new 10" x 34" watet and hooked up to customer side. Halted line no leaks. Backfilled and restored area back will need to be spread tomorrow in the beds. Service line length was 31' plus meter # 303632 r=2738 now meter # 40793974 c 0 @ lot 6.

- **Log date:** 23-Jun-2014 4:13 pm  
  - Logged by: JEREMIAH
  - Description: Reasx
  - Spread bare around landscaping and swept up sidewalk. Marked out street run 5 x 5 at sidewalk panel and 7 x 15 in roadway.

- **Log date:** 18-Jun-2014 11:10 am  
  - Logged by: JHARRISON
  - Description: Field check; hit said about 1 OPM
### IDDE Work Order Report

**Work order number:** 515962  
**Date Reported:** June 12, 2014 10:16 am  
**Status:** WAUDIT  
**Assigned:** RIVERBECKEN

**DESCRIPTION:**  
Vehicle fluid spill in roadway

**REGULATORY:**  
Best Management Practices (BMPs):  
- [ ] HIOP Requested?  
- [x] HIC Discharge?  
- [ ] RPDEP?

**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Rating?</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Precipitation in previous 24 hours</td>
<td>0</td>
</tr>
<tr>
<td>Frequency</td>
<td>One-time spill</td>
</tr>
<tr>
<td>Consolidated a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/inventoryed?</td>
<td>No</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>Final acceptance of illicit connection within six months?</td>
<td>Yes</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Other (see notes)</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual recon</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Visual indicator</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Vehicle fluids</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Vehicle</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by City of Bellevue</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

**Log date:** 13-Jun-2014 2:33 pm  
**Logged by:** RIVERBECKEN  
**Description:** Mitigation

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 storm systems. I then spread floor dry over a tight 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 up all of the floor dry up. I filled out an IDDE term & I will forward to water quality. The total amount spilled is estimated at x quarts. The area of concern Belvidere Rd & Elbert Center lanes from the 1300 block to 1400th Ave NE. No follow up needed.

**Log date:** 13-Jun-2014 2:41 pm  
**Logged by:** RIVERBECKEN  
**Description:** Vehicle information

This vehicle was a gray ACURA license # AAM3893 driven by a mechanic from ACURA of Bellevue. The service manager showed up & gave me this information. Contact Name: Charlie F. (service manager) Contact #: 308-890-4619
IDOE Work Order Report

Work order number: 515918
Date Reported: June 12, 2012 12:46 pm
Assigned: RICOTTONBET

Description: IC kitchen drains plumbed to storm

REGULATORY:

Best Mgmt Practices (ESR)

SPECIFICATIONS:

Rating:
Frequency:
Constituted a threat to human health or the environment?
Immediate response?
Is the structure mapped/inventoried?
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?
Source tracing method:
Indicator testing:
Pollutants identified:
Source of cause:
Connection and elimination method:

WORK LOG / NOTES:

Log date: 2012-06-12 12:47 pm
Logged by: RICOTTONBET
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 removed 5 years earlier
plumbing permit required a side sewer connection, plumbing inspector allowed contractor to connect to an exposed abs plastic pipe assuming it was sanitary sewer by the material pipe actually conveyed a CIP from behind the building to the front drainage system
Owner corrected cross-connection, changed kitchen practices during project to eliminate affected sink discharges

1/16/2015
Page 190 of 375
**Initial Report**

**Caller Information**

- **Name:** GRAY
- **Business Name:** CITY OF BELLEVUE
- **Street Address:** 2901 115TH AVE NE
- **Other Address:**
  - **City:** BELLEVUE
  - **State WA Zip:** 98004
  - **E-mail:** mgray@cityofbellevue.org
  - **Phone:** (425) 442-0330

**What happened**

- **Split Program Oil Spill?** No
- **Incident Date:** 6/12/2014
- **Received Date:** 6/12/2014 13:10
- **Material:** STORM DRAIN PIPE
- **Other - See Note:** COMMERCIAL
- **Quantity:** 500 GALLON
- **Cause:** ROUTING NORMAL OPERATIONS
- **Impact:** WATER POLLUTION

**Additional Contact Information**

- **Name:** Phone: Ext: Type:

**More Information**

**REPORT RECEIVED VIA ONLINE SUBMITTAL FORM:**
Crews discovered a cross connection of a minitank to storm. Approx 500 gallons of heavily grazed water into sewer via MS4 outfall. Washing with water to clean drainage system and disconnected cross connection.

**ONLINE SUBMITTAL FORM AVAILABLE AT:**
ONLINE SUBMITTAL FORMS

**External Reference #**

- **Birth:** Andrange
- **License:**
  - **Street Address:** 1649 BELLEVUE WY SE
  - **City:** BELLEVUE
  - **State WA Zip:**
  - **County:** King
  - **Waterway:** McDOUG SLEW
  - **Latitude:** 47.6676
  - **Longitude:** -122.146
  - **Tax Cad#: 324600 MCDOUG ISLAND**
  - **Directional Distance:** Mile post, cross streets, townships, ranges

**Primary Potentially Responsible Party Information**

- **Name:** UNKNOW
- **Business Name:**
- **Street Address:**
- **Other Address:**
  - **City:**
  - **State WA Zip:**
  - **Phone:**
  - **Ext:**
  - **Type:**

**SACAYANAN, TAMARA**

**Entry Date:** 6/12/2014

---

**Monday, December 15, 2014**

- The initial report contains only information provided to Ecology from the complainant.
IDOE Work Order Report

Work order number: 515982
Date Reported: June 12, 2014 2:07 pm
Assigned: STANLEY
Status: CLOSE

Description: "SLB 2014 "Contacted w/discharge line"

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Best Mgmt Practices (ESA)</td>
<td>BMP-14</td>
<td>X</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SPECIFICATIONS:**

- **Raking?**
- **Preparation in previous 24 hours**
- **Frequency**
- **Estimated threat to human health or the environment**
- **Immediate response?** Yes
- **Is the structure mapped/instrumented?** 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
- **Pollutants Identified** Sediment/spoil
- **Source of cause** Construction
- **Correction and elimination methods** Mitigated by City of El Segundo

**WORK LOG / NOTES:**

Log date: 17-Jun-2014 6:19 pm
Logged by: NJ JOHNSTON
Description: Matl info
M-10566252-2306

Log date: 13-Jun-2014 6:59 am
Logged by: NJ JOHNSTON
Description: SUR

Infrastructural 36" copper service line with valve here, we left the service line until our vector showed up, we clipped 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. Constructed put a plate on hole and is going to back fill Friday. Lines were marked unlocatable, see picture.

Log date: 18-Jun-2014 6:35 am
Logged by: DOGEMON
Description: 
**IDDE Work Order Report**

**Work Order Number:** 918266

**Date Report:** June 14, 2014, 3:46 pm

**Status:** CLOSE

**Assigned:** GKNIGHT

**Description:** SLB 2014 Pig @ 9258 inp @ 5714 (P 608 & 314)

**REGULATORY:**
- HPA Required?:
- DOE Called?:
- NDOES?:
- X | Bioc Discharge?:

**SPECIFICATIONS:**
- BMP-14

**Earnings:**
- Precipitation in previous 24 hours:
- Frequency:
- One-time spill
- Constituted a threat to human health or the environment?:
- Yes
- Immediate response?:
- Yes
- Is the structure mapped/monitored?:
- Yes
- Investigated within 7 days?:
- Yes
- If suspected illicit connection, investigated within 21 days?:
- Not applicable
- Final resolution of illicit connection investigated 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 Fluoride
- Pollutants identified:
- Other (see notes)
- Source or cause:
- Public entity
- Correction and elimination methods:
- Mitigated by City of Bellevue

**WORK LOG / NOTES:**

<table>
<thead>
<tr>
<th>Log date</th>
<th>14-Jun-2014</th>
<th>3:51 pm</th>
</tr>
</thead>
<tbody>
<tr>
<td>Logged by</td>
<td>JROSENLEND</td>
<td></td>
</tr>
<tr>
<td>Description</td>
<td>SLB</td>
<td></td>
</tr>
<tr>
<td>Water pushing out roadway at 5pm. Shut off 8 services and the main at 11:00 am. Water main lost pressure. Dug down and installed a 1&quot; poly pipe joint on a pickoff along the 1&quot; poly service line. Flushed for one hour at 75 gpm. Residual was 71. Restored all 8 services and opened all water valves. Backfill in with 5 yards of crushed and 1 yard of cold mix. Will need to return to pickup asphalt that is currently coned off on side of road.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Log date</th>
<th>17-Jun-2014</th>
<th>6:53 am</th>
</tr>
</thead>
<tbody>
<tr>
<td>Logged by</td>
<td>JROSENLEND</td>
<td></td>
</tr>
<tr>
<td>Description</td>
<td>Restoration</td>
<td></td>
</tr>
<tr>
<td>Picked up all remaining waste and removed cones from work site. Patch is 36x5'</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
IDDE Work Order Report

Work order number: 518644  
Status: CLOSE  
Date Reported: June 17, 2014 2:36 pm  
Assigned: RODTONNET

REGULATORY:
- [ ] HPA Required?  
- [x] DOE Called?  
- [ ] IEC Discharge?  
- [ ] NPDES?

Best Mgmt Practices (EPA):

<table>
<thead>
<tr>
<th>SPECIFICATIONS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Raining?</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
</tr>
<tr>
<td>Frequency</td>
</tr>
<tr>
<td>Intermittent</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
</tr>
<tr>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
</tr>
<tr>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/ inventoried?</td>
</tr>
<tr>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
</tr>
<tr>
<td>Not applicable</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
</tr>
<tr>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
</tr>
<tr>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
</tr>
<tr>
<td>Other field screening</td>
</tr>
<tr>
<td>Source tracing method</td>
</tr>
<tr>
<td>Visual recon</td>
</tr>
<tr>
<td>Indicator testing</td>
</tr>
<tr>
<td>Visual indicators</td>
</tr>
<tr>
<td>Pollutants identified</td>
</tr>
<tr>
<td>Soap / detergent</td>
</tr>
<tr>
<td>Source or cause</td>
</tr>
<tr>
<td>Public entity</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
</tr>
<tr>
<td>Mitigated by responsible party</td>
</tr>
</tbody>
</table>

WORK LOG / NOTES:

Log date: 28-Oct-2014 2:44 pm  
Logged by: RODTONNET

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.

1/15/2015  
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### IDDE Work Order Report

**Work order number:** 518648  
**Date Reported:** June 17, 2014 1:04 pm  
**Description:** Noise - gasoline from Newport boat launch 3018 111th Ave SE, occupied shipyard

### REGULATORY:
- [ ] EPA Required?  
- [x] DOE Called?  
- [ ] NPDES?

### Best Mgmt Practices (BMP):

<table>
<thead>
<tr>
<th>Specification</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainfall?</td>
<td>No</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td>One-time sub?</td>
</tr>
<tr>
<td>Consolidated threat to human health or the environment?</td>
<td>Yes</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/ inventoried?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Other agency referral</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual recon</td>
</tr>
<tr>
<td>In-situ testing</td>
<td>Visual indicators</td>
</tr>
<tr>
<td>Pollutant identified</td>
<td>Vehicle fluids</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Vehicle</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>No action needed</td>
</tr>
</tbody>
</table>

### WORK LOG / NOTES:
- **Log date:** 17-Jun-2014 3:18 pm  
- **Logged by:** CVANHOOF  
- **Description:** Investigate

Mike received an email that a vehicle had gone 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 dozen 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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1/16/2015  
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IDDE Work Order Report

Work order number: 518744
Status: APPR
Assigned: VSCHRODER

Date Reported: June 18, 2014 9:45 am
Description: Large puddle of sand in roadway

REGULATORY:
Best Mgmt Practices (ESB)

SPECIFICATIONS:

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainfall</td>
<td>No</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Constituent a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/investigated?</td>
<td>No</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Staff referral</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Other (see notes)</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Not used</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Cement / concrete</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Construction</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by responsible party</td>
</tr>
</tbody>
</table>

WORK LOG / NOTES:

Log date: 18-Jan-2014 12:01 pm
Logged by: VSCHRODER
Description: Spill has been cleared up

I responded to spill and it turned out to be a concrete spill from a mixer. I talked to the driver and he said the clean up crew was already on the way. I put out cones until they showed up and directed traffic. They cleaned up the spill and had these sweepers come in and make a few passes to clean the rest of the street. The area is all cleaned up now and no follow up work needed.

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IDDE Work Order Report

Work order number: 518748
Status: CLOSE

Date Reported: June 16, 2014 9:56 am
Assigned: NHQDL

REGULATORY:

Best Mgmt Practices (EPA):

SPECIFICATIONS:

Rainfall? ______________________________
Precipitation in previous 24 hours ______________________________
Frequency ______________________________
Consolidated a threat to human health or the environment? Yes/No ______________________________
Immediate response? Yes/No ______________________________
Is the structure mapped/delineated? Yes/No ______________________________
Investigated within 7 days? Yes/No ______________________________
If suspected illicit connection, investigated within 21 days? Yes/No ______________________________
Final resolution of illicit connection within six months? Yes/No ______________________________
How did you learn about the problem? ____________________________________________________________________________

Source tracing method ____________________________________________________________________________
Indicator testing ____________________________________________________________________________
Pollutants identified ____________________________________________________________________________
Source or cause ____________________________________________________________________________
Correction and elimination methods ____________________________________________________________________________

WORK LOG / NOTES:

Log date: 25-Jan-2014 6:45 am
Logged by: NHQDL
Description: On site

We got out on site and talk with the crew from inhouse and they were working down the street so they talked with us on tagging with them. We were able to get the main to shut down and called it out to Ah @ 9:00am then we changed out saddle and then flushed both ways to block CL. 692nd block CL. 1 036 766 gallons old meter # 432/5630 read: 232/knew master # 05804950600 - 000

Log date: 15-Jun-2014 6:28 am
Logged by: NHQDL
Description: We put on site and found that the contractor was working in the sidewalk installing new 6" gas main. They were digging north & south across where the service line runs west & west and found water flowing onto the ditch so they called us and they were almost two feet above our line, we found that the service line was leaking in the street so we dug down in the curb and turned it off. Main is 4" down and 4" back from the curb. This will need to be replaced, there is one inch clay pipe but needs to be replaced with new line. Line is about 49' long and 4' deep now. I talk to the customer at 432 16th ave se and let them know that we will be back out the week of 4 of July to replace the line. We will call the service line form 425 16th ave se and left door tag for them. I left door tag at 432 16th ave se so letting them know that we were working out in front yard. we need to call Jeff Daline - 425-765-1788 PSE

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**IDDE Work Order Report**

**Work order number:** 518008  
**Status:** CLOSE  
**Date Reported:** June 13, 2014  2:19 pm  
**Assigned:** RCOTTONNET  
**Description:** IDDE - Fluid leak; oily sheen

### REGULATORY:

- HPAP Required?  
- DOE Called?  
- Illicit Discharge?  
- NDEES?

### SPECIFICATIONS:

- Parent?  
- Precipitation in previous 24 hours  
- Frequency  
- Constituted a threat to human health or the environment?  
- Immediate response?  
- Is the structure mapped/inventoried?  
- Investigated within 7 days?  
- If suspected illicit connection, investigated within 21 days?  
- Final resolution of Hot connection within six months?  
- How did you learn about the problem?  
- Source tracking method  
- Indicator testing  
- Public identified?  
- Source of causation  
- Correction and elimination methods

### WORK LOG / NOTES:

**Log date:** 28-Oct-2014  2:43 pm  
**Logged by:** RCOTTONNET  
**Description:** Reviewed area called in Repub lic supervisor  

supervisor responded with four dry and broom at each spot  

well done

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### IDDE Work Order Report

**Work order number:** 516992  
**Status:** COMP  
**Date Reported:** June 29, 2014 1:35 pm  
**Assigned:** CVARIOOF

#### REGULATORY:

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Yes</th>
<th>No</th>
<th>Not Applicable</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPA Required?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DOE Cited?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ilicit Discharge?</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NPDES?</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Best Mgmt Practices (EIA):

- [ ] No
- [X] Ilicit Discharge
- [ ] NPDES

#### SPECIFICATIONS:

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

#### WORK LOG / NOTES:

- **Log date:** 28-Jan-2014 1:31 pm  
- **Logged by:** CVARIOOF  
- **Description:** Investigate & 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

**Work order number:** 519445  
**Status:**CLOSE  
**Due Date:** June 26, 2014  
**Assigned:** RCOTTONNET  
**Description:** IDEE - pressure washing to storm

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

#### Best Mgmt Practices (BMP):
- [ ] Illicit Discharge?

#### SPECIFICATIONS:
- **Raining?**  
- **Precipitation in previous 24 hours**
- **Constituent a threat to human health or the environment?**  
- **Immediate Response?**
- **Is the structure mapped/inventoried?**
- **Investigated within 7 days?**
- **Illicit connection investigated within 14 days?**
- **Final resolution of illicit connection within six months?**
- **How did you learn about the problem?**
- **Source tracing method**
- **Hydraulics testing**
- **Pollutants identified**
- **Source or cause**
- **Correction and elimination methods**

#### WORK LOG / NOTES:
- **Log date:** 28-Oct-2014 2:36 pm  
- **Logged by:** RCOTTONNET  
- **Description:** Pressure washing brick pavers to city ROW and curb. Discussed with Park Place managers about the requirements and reminded them of the meeting with EcoCity concerning IDEE and valley creek nearby. Manager is committed to stopping IDEE by using the PIW BMP handout.

---

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IDDE Work Order Report

Work order number: 519447
Date Reported: June 24, 2014 7:50 am
Assigned: RCOTTONBET

DISTRIBUTION: IDEE - Car washing station failed, draining to storm

REGULATORY:
- HPA Requested? [ ]
- DOE Called? [ ]
- Illicit Discharge? [X]
- NPDES? [ ]

Best Mgmt Practices (ESB)

SPECIFICATIONS:
- Rain? [ ]
- Precipitation in previous 24 hours [ ]
- Frequency [ ]
- Constituted a threat to human health or the environment? [ ]
- Immediate response? [ ]
- Is the structure mapped/inventoried? [ ]
- 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? [ ]
- Source tracing method [ ]
- Indicator testing [ ]
- Pollutants identified [ ]
- Source of cause [ ]
- Correction and elimination methods [ ]

WORK LOG / NOTES:
- Log date: 28 Oct 2014 2:08 pm
- Logged by: RCOTTONBET
- Description: Temp car wash station failed

pvc mid with rolled burlap and suction pump all set up with 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 sprants actions owner cleaned structures and corrected actions of tenant

1/16/2015
IDDE Work Order Report

Work order number: 519678
Date Reported: June 28, 2014 7:10 am
Assigned: RCOOTONBET

Description: N/A - Pile and body work was not at this site.

REGULATORY:

HRA Required? [ ] DOE Called? [ ]
Illicit Discharge? [ ] NPL/ES? [ ]

Best Mgmt Practices (EPA):

SPECIFICATIONS:

Rainy? [ ]
Precipitation in previous 24 hours [ ]
Frequency [ ]
Consolidated a threat to human health or the environment? No
Immediate response? Yes
Is the structure mapped/monitored? 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 review
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: RCOOTONBET
Description: Old complaint

Following up with landowner about this site's recent shrubbery award, still not consistently using BMPs to reduce track out of sanding waste, paint waste to Storm
IDDE Work Order Report

Work order number: 519829
Date Reported: June 26, 2014 7:19 am
Status: CLOSE
Assigned: RCOTTINBET

Description: IDDE - car washing to Israeli

REGULATORY:
- [ ] HPA Required?
- [ ] DOE Called?
- [X] Illicit Discharge?
- [ ] NPDES?

SPECIFICATIONS:

- Rainfall?
- Precipitation in previous 24 hours
- Frequency
- Constitutes a threat to human health or the environment?
- No
- Immediate response?
- Yes
- Is the structure mapped/inventoryed?
- 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?
- Source tracing method
- Visual recen
- 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: RCOTTINBET
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 storm

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**IDDE Work Order Report**

**Work order number:** 519830  
**Date Reported:** June 26, 2014 7:13 am  
**Status:** CLOSE  
**Assigned:** R-COTTONBET

**REGULATORY:**
- [ ] MPA Reques?  
- [ ] DOE Called?  
- [X] Illicit Discharge?  
- [ ] NPDES?

**Best Mgmt Practices (ESB):**

**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainfall?</td>
<td>Yes</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td>Intermittent</td>
</tr>
<tr>
<td>Consolidated a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/vegetated?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Other field surveying</td>
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<tr>
<td>Source testing method</td>
<td>Visual recen</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Visual indicators</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Vehicle Fluids</td>
</tr>
<tr>
<td>Source of cause</td>
<td>Industrial</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Education / technical assistance</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

- **Log date:** 28-05-2014 2:12 pm  
- **Logged by:** R-COTTONBET  
- **Description:** Auto shop washing area is front of bay discussed the IDE, provided a SWPPP card  
- Manager committed to washing inside from now on.
### IDDE Work Order Report

**Work Order Number:** 519831  
**Status:** CLOSE  
**Assigned:** RCOTTONBET  
**Date Reported:** June 26, 2014  
**Time:** 7:16 am  
**Description:** IDE - PRESSURE Washing to storm

#### REGULATORY:
- [ ] HPA Required?  
- [ ] IDE Uplink?  
- X Illicit Discharge?  
- [ ] NIPDES?

#### SPECIFICATIONS:

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rain?</td>
<td>No</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td>One-time spill</td>
</tr>
<tr>
<td>Frequency</td>
<td>Yes</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/interviewed?</td>
<td>No</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Other field screening</td>
</tr>
<tr>
<td>Source tracking method</td>
<td>Visual recon</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Visual indicators</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Multiple pollutants (see notes)</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Commercial - Retail</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Education / technical assistance</td>
</tr>
</tbody>
</table>

#### WORK LOG / NOTES:

<table>
<thead>
<tr>
<th>Log date</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>28-05-2014 2:00 pm</td>
<td>Antiseptic washer, prep for paint</td>
</tr>
<tr>
<td></td>
<td>pressure washing, auto parts and area pavement to drain</td>
</tr>
<tr>
<td></td>
<td>provided/PAN BNP handout and SWPPP card</td>
</tr>
<tr>
<td></td>
<td>discussed future operations</td>
</tr>
</tbody>
</table>

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IDDE Work Order Report

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>519833</th>
</tr>
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<tbody>
<tr>
<td>Date Reported:</td>
<td>June 26, 2014 7:24 am</td>
</tr>
<tr>
<td>Status:</td>
<td>CLOSE</td>
</tr>
<tr>
<td>Assigned:</td>
<td>RCOTTONBET</td>
</tr>
<tr>
<td>Description:</td>
<td>IDDE - Paint to storm drain</td>
</tr>
</tbody>
</table>

**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rain?</td>
<td>No</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td>Intermittent</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/ inventoried?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td></td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>No applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td></td>
</tr>
<tr>
<td>Source tracing method</td>
<td></td>
</tr>
<tr>
<td>Indicator testing</td>
<td></td>
</tr>
<tr>
<td>Pollutants identified</td>
<td></td>
</tr>
<tr>
<td>Source of cause</td>
<td></td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td></td>
</tr>
<tr>
<td>Other (see notes)</td>
<td></td>
</tr>
<tr>
<td>Education / technical assistance</td>
<td></td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

- **Log date:** 21 Oct 2014 2:07 pm
- **Logged by:** RCOTTONBET
- **Description:** Automotive paint finishes sending 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.

FBI checking letter to land owner Evans Industrial during the next PDI

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**IDDE Work Order Report**

**Work order number:** 51936  
**Date Reported:** June 26, 2014  3:25 pm  
**Status:** CLOSE  
**Assigned:** RCOOTNIBET

---

### REGULATORY:
Best Mgmt Practice (EPA):

<table>
<thead>
<tr>
<th>HPA Required?</th>
<th>DOE Cafled?</th>
<th>IMPDES?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Is the structure mapped/inventoried? | Yes |
| Is the structure mapped/inventoried? | Not applicable |
| If suspected illicit connection, investigated within 21 days? | Not applicable |
| Final resolution of illicit connection within six months? | Not applicable |

---

### SPECIFICATIONS:
- Running?
- Precipitation in previous 24 hours
- Frequency: Intermittent
- Constituted a threat to human health or the environment?: No
- Immediate response?: Yes
- Investigated within 7 days?: No

---

### WORK LOG / NOTES:
**Logged by:** RCOOTNIBET  
**Logged on:** 28-Oct-2014  1:19 pm

**Description:** Catering company discharging food waste to CB

Manager states that the food trucks that eat 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**

**Work order number:** 570454  
**Status:** CLOSE  
**Date Reported:** June 30, 2014 6:49 am  
**Assigned:** JROSENLEUND  
**Description:** SLS 2014 Pg @ 6:27pm 6/28 SLS (P 6x6 & 12x17 5x5)

### REGULATORY:
- HPA Required?  
- DOE Called?  
- Wet Discharge?  
- NPDES?

### SPECIFICATIONS:
- **Rainy?**
- Precipitation in previous 24 hours
- Constituted a threat to human health or the environment?
- Immediate response?
- Is the structure mapped/inventoried?
- Investigated within 7 days?
- If expected illicit connection, investigated within 21 days?
- Final resolution of illicit connection within six months?
- How did you learn about the problem?
- Source tracing method
- Indicator testing
- Pollutants identified
- Source of cause
- Correction and elimination methods

### WORK LOG / NOTES:

**Log date:** 30-Jun-2014 7:14 am  
**Logged by:** JROSENLEUND  
**Description:** SLS

Water coming up in road. Shut off 10 services at 7:30 pm. Dug down and exposed three saddles. The saddle to 16634 had blown out. Replaced saddle with 8" x 1" saddle and 1" copper and cap 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

**Work order number:** 920777  
**Date Reported:** July 2, 2014 9:40 am  
**Status:** Closed  
**Assignee:** RGIIBERSON

**Description:**  
SLB DU B114 dig up locates were on jet MD & have it crimped off

### REGULATORY:

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

### SPECIFICATIONS:

- Rainfall:
- Precipitation in previous 24 hours: 
- Frequency: 
- Constituted a threat to human health or the environment: No  
- Immediate response: Yes  
- Is the structure mapped/identified? 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 tracking 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:

<table>
<thead>
<tr>
<th>Log date:</th>
<th>02-Jul-2014 3:18 pm</th>
</tr>
</thead>
<tbody>
<tr>
<td>Logged by:</td>
<td>RGIIBERSON</td>
</tr>
</tbody>
</table>
| Description: | Infrasource snagged marked copper tap of service w/ backtee  
They already had clipped most of the way off. Exposed more line and reconnected. Froze and cut in 2 of 1" copper with 1" PXC. Finished out of service and reinstalled. Repair located 5' North of meter. Infrasource handled tests. Meter #012335  
Resld 1122. Rld 337 |

<table>
<thead>
<tr>
<th>Log date:</th>
<th>03-Jul-2014 15:53 am</th>
</tr>
</thead>
<tbody>
<tr>
<td>Logged by:</td>
<td>RGIIBERSON</td>
</tr>
</tbody>
</table>
| Description: | Contact info  

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IDDE Work Order Report

Work order number: 521552
Date Requested: July 9, 2014 10:48 am
Status: CLOSE
Description: "WBS 2014 6" AG

REGULATORY:
Best Mgmt Practices (ESA): BMP-14

SPECIFICATIONS:
Rating?
Precipitation in previous 24 hours
Frequency
Constituted a threat to human health or the environment?
Immediate response?
Is the structure mapped/inventoried?
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?
Source tracing method
Indicator testing
Pollutants identified
Source of cause
Correction and elimination methods

WORK LOG / NOTES:
Log date: 08-Jul-2014 5:34 am
Logged by: G.FLETCHER
Description: All services back on by 6 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 150 AM on the 5" run before we cut in a stick of 3. We cut in 6 foot of 6" TD 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 3 of 1 and a fire residue of 1.60. Total water loss for the night was 42,900 gallons for the break and 16,800 gallons for the flushes. In total 59,700 gallons of water lost. The PSE 2" steel pipe above main was nicked during the break, and PSE came out to report but waited until 6 AM today to do the repair. We will backfill and restore the area after the repair 324

Log date: 08-Jul-2014 7:01 am
Logged by: G.FLETCHER
Description: Field notes 2 am 7/8/14

Piped at 640 by customer and BFD. Nick was en route by 640 pm. when arrived 400 gpm and got it throttled down to 200gpm by 730 and all services and main off by 9pm. 4 inch main break, no damage, clean up needed today. More notes to follow 324

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**IDDE Work Order Report**

**Work order number:** 121568  
**Date Reported:** July 6, 2014  7:28 am  
**Assigned:** VSCHRODEER

<table>
<thead>
<tr>
<th>REGULATORY:</th>
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</tr>
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<tbody>
<tr>
<td>Best Mgmt Practices (BSA):</td>
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<tr>
<td>HPA Required?</td>
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<tr>
<td>DOE Called?</td>
<td>☑</td>
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<tr>
<td>Illicit Discharge?</td>
<td>☑</td>
</tr>
<tr>
<td>NPDES?</td>
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</table>

<table>
<thead>
<tr>
<th>SPECIFICATIONS:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainfall?</td>
<td>No</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td>One-time spill</td>
</tr>
<tr>
<td>Constitutes a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/monitored?</td>
<td>No</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Staff referral</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual review</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Visual indicators</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Vehicle fluids</td>
</tr>
<tr>
<td>Source of cause</td>
<td>Vehicle</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by City of Bellevue</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

**Log date:** 09-Jul-2014  1:57 pm  
**Logged by:** VSCHRODEER  
**Description:** 7/6/14

Arrived at location and fire department had already put down some floor dry, put down 3 bags as well and called a *sweep* to come by and sweep up the mess. All debris and floor dry was cleaned up.
IDDE Work Order Report

Work order number: 521688
Date Reported: July 10, 2014 8:38 am
Described: 5/28/2014 Noncom get a call

REGULATORY:

Best Mgmt Practices (BMPs): [ ] HPA Replied? [ ] DOE Called?
[ ] Hg Release? [ ] MPDES?

SPECIFICATIONS:

- Rainfall?
- Precipitation in previous 24 hours?
- Frequency:
- Consulated a threat to human health or the environment?
- No
- Yes
- Immediate response?
- Yes
- Investigated within 7 days?
- Yes
- If suspected of toxic connection, investigated within 21 days?
- Not applicable
- Final resolution of threat connection within six months?
- Not applicable
- How did you learn about the problem?
- Other public report
- Source tracing method:
- Visual review
- 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 8:22 am
Logged by: NJohnston
Description: 1" poly bulk

Water was coming up from a patch in the road, about 5-10 gpm, located about 5-15 gpm. We found a crack in the poly that ran length of pipe. We had to clamp the poly so that we could work. I cut out 2" of poly and installed 1" copper pipe. Flushed out service line. Restored water to customer and informed them what had happened. ID 8717806 East R-070
New M-450046387R-00-NJ #339

Log date: 14-Jul-2014 8:13 am
Logged by: JHarrison
Description: CTA # 6146786 add 4200 acc # 45080497
IDDE Work Order Report

Work order number: S22151
Date Reported: July 14, 2014 7:47 am
Assigned: JHARRISON
Description: 618 B 2014 (P 0.537+0.537= 16' curb) Lot # 54195976

REGULATORY:
Best Mgmt Practices (EPA): BMP-14

SPECIFICATIONS:
Raining?: No
Precipitation in previous 24 hours:
Frequency:
One-time spill
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 6 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 6:30 am
Logged by: JHARRISON
Description: Tags out for Thursday

Log date: 15-Jul-2014 4:18 pm
Logged by: ROBERSON
Description: Hang tags for wed. 1117 8:30am-4pm
Planned job, Rick 337

Log date: 15-Jul-2014 6:44 am
Logged by: DEENSON
Description: City side sewer line leak
7/14/2014 - Noticed water bubbling up in between main and meter boxes. Noticed by services. Could hear leak on meter number 900294468. Leak is approximately 3.0GHM. Closed valve east of address in the woods.

1/10/2015
### IDDE Work Order Report

**IDDE Work Order Report**

- **Work order number:** 422488
- **Date Reported:** July 16, 2014 - 2:58 pm
- **Status:** CLOSE
- **Assigned:** MBANTER
- **Description:** 61B 2019-Upgrass-Sealing dual service

### REGULATORY:

- **Best Mgmt Practices (USA):**
  - [X] HC Discharge
  - [ ] NPDES

### SPECIFICATIONS:

- **Rainfall:**
- **Precipitation in previous 24 hrs:**
- **Frequency:**
- **Constituted a threat to human health or the environment:** No
- **Immediate response:** Yes
- **Is the structure mapped/monitored:** 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 review
- **Indicator testing:** Chloride and Barometric
- **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:** MBANTER
- **Description:** Repaired 1st Poly dual service

**Notes From VOD # 515427**

There was a crack in the poly on the left at the power crossing that was installed recently. Cut in a 3’ piece of 1” copper and used 2x16 PTFE GTB.patch. 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 clipped 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 3026 130th AVE NEExisting meter info Meter # X239170 Read = 14725-Precision PMX 340 New meter info Meter # 45478277 Read = 60746 340

---

1/10/2016

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<table>
<thead>
<tr>
<th>REGULATORY:</th>
<th>HPA Required?</th>
<th>DOE Called?</th>
<th>Illicit Discharge?</th>
<th>NFDEQ?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Best Mgmt Practices (ESR):</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| SPECIFICATIONS: | | | |
|----------------|-------------------|-------------------|
| Raining? | | |
| Precipitation in previous 24 hours | | |
| Frequency | | |
| Constituted a threat to human health 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 review | |
| Indicator testing | Visual indicators | |
| Pollutants identified | Sediment / spill | |
| Source or cause | Commercial - Mobile business | |
| Correction and elimination methods | Education / technical assistance | |

<table>
<thead>
<tr>
<th>WORK LOG / NOTES:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Log date:</td>
<td>28-Oct-2014 1:23 p.m</td>
</tr>
<tr>
<td>Logged by:</td>
<td>RCOTTONBEET</td>
</tr>
<tr>
<td>Description:</td>
<td>Discussed best way to protect storm system during outside clearing projects</td>
</tr>
<tr>
<td>Provided the PW BMP handout and the SWPPP card</td>
<td></td>
</tr>
<tr>
<td>Stopped and talked with contractor</td>
<td></td>
</tr>
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</table>

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IDOE Work Order Report

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>52256</th>
<th>Status:</th>
<th>CLOSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>July 16, 2014 12:18 pm</td>
<td>Assigned:</td>
<td>RCottonnet</td>
</tr>
<tr>
<td>Description:</td>
<td>Dirty water from 41.5 neighborhood coming out of storm drainage outfall and going into lake samm</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**REGULATORY:**

- [X] HPA Required?
- [ ] IDOE Called?
- [ ] Illicit Discharge?
- [ ] NPOES?

**Best Wmgt Practices (EPA):**

<table>
<thead>
<tr>
<th>Rainy?</th>
<th>Precipitation in previous 24 hours</th>
<th>Immediate response?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Yes</td>
<td>Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Constituted a threat to human health or the environment?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Investigated within 7 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>If suspected Illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of Illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>How did you learn about the problem?</th>
<th>Pollution hotline</th>
</tr>
</thead>
<tbody>
<tr>
<td>Source tracing method</td>
<td>Visual review</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Sediment / spoil</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Construction</td>
</tr>
<tr>
<td>Correction and abatement methods</td>
<td>Enforcement - Stop work order</td>
</tr>
</tbody>
</table>

**WORK LOG NOTES:**

<table>
<thead>
<tr>
<th>Log date:</th>
<th>28-Oct-2014 1:07 pm</th>
</tr>
</thead>
<tbody>
<tr>
<td>Logged by:</td>
<td>RCottonnet</td>
</tr>
<tr>
<td>Description:</td>
<td>King County construction site</td>
</tr>
</tbody>
</table>

- 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
- Waste stop work order in their event, requiring them to stabilize the site with ESC BMP's, get an approved King Co
- Construction dewatering permit, and septic tank setup with chlorogen treatment if needed
- all done at last check
### Initial Report

**Sailer Information**

- **Name**: RUSSELL BETTERIDGE
- **Business Name**: CITY OF BELLEVUE
- **Street Address**: 164TH AVE SE & NEWPORT WY
- **Other Address**: 
- **City**: BELLEVUE
- **State**: WA
- **Zip**: 98004
- **E-mail**: 
- **Phone**: (425) 334-4063

**Date of Event**: 8/20/2014

**What happened**: Spill Program Oil Spill # N

### Primary Potentially Responsible Party Information

- **Name**: UNKNOWN
- **Business Name**: 
- **Street Address**: 
- **City**: 
- **State**: WA
- **Zip**: 
- **E-mail**: 

### Additional Contact Information

- **Name**: 
- **Phone**: 
- **E-mail**: 

### More Information

- **Activity**: WATER POLLUTION
- **Impact**: OTHER CONSTRUCTION
- **Source**: CONSTRUCTION SITE
- **Material**: MUD/SILT
- **Medium**: STORM DRAIN PIPE
- **Quantity**: 400 NTU

**Further Information**

Private construction project permitted through King County. King County contact is Kim Chadwick 309-417-0310.

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 0810**

**Entry Person**: SAGAYMAR, TANAVA

**Entry Date**: 8/20/2014

---

**Entry Date**: Monday, December 23, 2014

---

**Page 1 of 5**
### IDDE Work Order Report

**Work order number:** 522836  
**Date Reported:** July 19, 2014  6:03 am  
**Status:** CLOSE  
**Assigned:** RCTOTTINFET  

#### REGULATORY:
- [ ] State  
- [ ] HPA Required?  
- [ ] HPA Called?  
- [ ] IEC Discharge?  
- [ ] NDFDES?

#### Best Management Practices (BMP):  
- [ ] IDDE - concrete spill

### SPECIFICATIONS:

- **Raining:**  
- **Precipitation in previous 24 hours:**  
- **Inundation:**  
- **Contacted a threat to human health or the environment:** No  
- **Immediate response:** Yes  
- **Is the structure mapped/inventoryed:** Yes  
- **Investigated within 7 days:** Not applicable  
- **If suspected illicit connection, investigated within 21 days:** Not applicable  
- **Final resolution of illicit connection within 6 months:** Not applicable  
- **How did you learn about the problem:** Other field screening  
- **Source tracing method:** Visual recon  
- **Indicator leading:** Visual indicators  
- **Pollutants identified:** Cement / concrete  
- **Source of cause:** Construction  
- **Correction and elimination methods:** Mitigated by responsible party

### WORK LOG / NOTES:

- **Log date:** 26-Oct-2014 12:58 pm  
- **Logged by:** RCTOTTINFET  
- **Description:** Concrete truck spill on the west facing hill of NE 4th as it approaches 100th Ave NE  
- **Planner called his dispatch and cleaned up all good on reinput

---

9/18/2015  
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**IDDE Work Order Report**

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>522863</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>July 18, 2014 9:32 am</td>
</tr>
<tr>
<td>Description:</td>
<td>510 2014 (6' 9&quot; X 6') asphalt.</td>
</tr>
<tr>
<td>Status:</td>
<td>CLOSE</td>
</tr>
<tr>
<td>Assigned:</td>
<td>MNAbNER</td>
</tr>
</tbody>
</table>

**REGULATORY:**

| BMP/14 | Ilicit Discharge? | Y | Illicit Discharge? |

**SPECIFICATIONS:**

- Raining?
- Precipitation in previous 24 hours
- Constipated a threat to human health or the environment?
- Immediate response?
- Is the structure mapped/identified?
- 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?
- Source tracking method
- Indicator testing
- Violators identified
- Source or cause
- Correction and elimination methods

**WORK LOG / NOTES:**

- Log date: 21-Jul-15 12:31 pm
- Logged by: MNAbNER
- Description: 1" ply service repair.

The service line that broke goes to 6240 139th St, SE. We cut out the split in the 1" ply and reconnected with a 1 X 1 PVC. The service line has a 18" reservoir on top of the 8" reservoir. We shut down the 1 valve and 10 services to make the repair. Flushed for 30 minutes at 50 GPM and had a chlorine residual of 1.10 before restoring service. Emergency locate ticket # 14220754 Patch size is 5' 9" X 6' asphalt, Meter # 95388522 Head = 635

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**IDDE Work Order Report**

**Work order number:** 523059  |  **Date Reported:** July 23, 2014  |  **Time:** 4:33 am  |  **Assigned:** GKNIGHT  
**Description:** WMR 3964-4-A0 - P' 3161 R&R 1 (641 Driveway apron)

| REGULATORY: |  
| --- | ---  
| BMP-14 |  
| X Illicit Discharge? |  
| DOE Certified? |  
| HPA Required? |  
| NPDES? |  

**SPECIFICATIONS:**

| Rainfall? |  
| --- | ---  
| Precipitation in previous 24 hours |  
| Frequency |  
| One-time spill |  
| Constituted a threat to human health or the environment? |  
| No |  
| Immediate response? |  
| Yes |  
| Is the structure mapped/monitored? |  
| 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?**

| Source/locating 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  |  
| Log by: JHARRISON  |  
| Description: Rock e-mail  |
IDDE Work Order Report

Work order number: 823654
Date Reported: July 23, 2014 0:51 am
Description: BLB 2014

Status: CLOSE
Assigned: NRAUSCHER

REGULATORY:

Best Mgmt Practices (ESR): BMP-14

SPECIFICATIONS:

- Rainfall: 0.00 in.
- Frequency: Once a week
- Constituted a threat to human health or the environment? No
- Immediate response?: Yes
- Is the structure mapped/inveterred?: 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 review
- Indicator testing: Flow
- Pollutants identified: Sediment / spoil
- Source of 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 capped and jumped them from the neighboring service. Shored the hole and scheduled it for another day. Went back and had an equipment failure with the water but were able to move some of the overhanging rocks and bolt snap the hole for another day. Came back and vacated down about 6'9 and found a curb stop. 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 CPVC. Flushed lines and pressure checked no leaks. Changed out both meters due to three horrible locations below the house basement and replaced the area 4330 Old meter 6048307 : 6346. New meter 45476043 / 60432 4 Old meter 60913752 : 335

- Log date: 22-Jul-2014 7:33 am
- Logged by: DONELL
- Description: 7/20/14 CREW RESPONSE:

Customer on site. 3/4" double water service. Dig out meter box. Working our way upstream, we found 02-05 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 move it to the service line and found 3/4" copper, but did not see the leak. Possible leak at the tap for double service, we could hear the leak on both services. Will have to return to make repair. Water is not doing damage. It is going onto the curb and into the storm drain.
IDDE Work Order Report

Work order number: 573098
Date Reported: July 21, 2014 9:26 am
Description: WMB 2014 8" AC COLLAR 8" FILOD LOC # 44222983 Water seeping

REGULATORY:
Best Management Practices (BMP) BMP-14
HPA Required? [ ] DOE Called? [ ] NPOES? [ ]
X Illicit Leak=Q0? [ ]

SPECIFICATIONS:
Raking
Prescription in previous 24 hours
Frequency
Constituted a threat to human health 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 tracking 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 7:58 am
Logged by: ROGERSDI
Description: Relieved restoration
Brought in topsoil and replanted plants. Marked patch. Unloaded aepnhi and A/C at EGY. Filled out MDR. Rck 337
### IDDE Work Order Report

**Work Order Number:** 533256  
**Date Reported:** July 22, 2014 1:44 pm  
**Status:** Assigned  
**Closing:** OKNIGHT

<table>
<thead>
<tr>
<th>REGULATORY:</th>
<th>HPA Required?</th>
<th>IDEE Called?</th>
<th>NPDES?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Real Mgmt Practices (RMP): BM/P-14</td>
<td>X</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Specifications:**

- **Raining?**
- **Frequency:**
- **Constituted a threat to human health 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 review
- **Indicator testing:** Chloride and fluoride
- **Pollutants identified:** Sediment / spill
- **Source or cause:** Public entity
- **Correction and elimination methods:** Mitigated by City of Bellmere

### Work Log / Notes

#### Log date: 23-Jul-2014 7:03 am
**Logged by:** TTYREE  
**Description:** SB to 309 17thystre

Marked for locations 7-22-14 ticket#14204776 meterID#737371702 read: 2452

#### Log date: 06-Aug-2014 2:50 pm
**Logged by:** TTYREE  
**Description:** Run new 1" copper line and hooked up to new meter.

Backfill and restor was completed on the following Monday 3/42

#### Log date: 31-Jul-2014 5:40 am
**Logged by:** JARRBSSID  
**Description:** G1 tag was 109 for 871
**IDDE Work Order Report**

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>523259</th>
<th>Status:</th>
<th>CL-AGG</th>
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</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>July 22, 2014 2:26 pm</td>
<td>Assigned</td>
<td>Rottonet</td>
</tr>
<tr>
<td>Description:</td>
<td>SPILL - concrete to street</td>
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<td></td>
</tr>
</tbody>
</table>

**REGULATORY:**
- HPA Required? [ ]
- IBC or CUB [ ]
- IBC or CUB? [X]
- NPDES? [ ]

**Best Mgmt Practics (ESA):**

**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Rating</th>
<th>Precipitation in previous 24 hours</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Frequency</td>
</tr>
<tr>
<td></td>
<td>One-time spill</td>
</tr>
<tr>
<td></td>
<td>Constituted a threat to human health or the environment? No</td>
</tr>
<tr>
<td></td>
<td>Immediate response? Yes</td>
</tr>
<tr>
<td></td>
<td>Is the structure mapped/inventoried? Yes</td>
</tr>
<tr>
<td></td>
<td>Investigated within 7 days? Not applicable</td>
</tr>
<tr>
<td></td>
<td>If suspected illicit connection, investigated within 21 days? Not applicable</td>
</tr>
<tr>
<td></td>
<td>Final resolution of illicit connection within six months? Not applicable</td>
</tr>
<tr>
<td></td>
<td>How did you learn about the problem? Other public report</td>
</tr>
<tr>
<td></td>
<td>Source tracing method</td>
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<td>Visual record</td>
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<td></td>
<td>Indicator testing</td>
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<td></td>
<td>Visual indicators</td>
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<tr>
<td></td>
<td>Pollutants identified</td>
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<tr>
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<td>Cement / concrete</td>
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<tr>
<td></td>
<td>Source or cause</td>
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<td>Industrial</td>
</tr>
<tr>
<td></td>
<td>Correction and elimination methods</td>
</tr>
<tr>
<td></td>
<td>Mitigated by responsible party</td>
</tr>
</tbody>
</table>

**WORK LOG/NOTES:**

| Log date: | 28-Oct-2014 12:03 pm |
| Logged by: | Rottonet |
| Description: | Cadman drops concrete in street. Cadman divers called dispatch for cleanup. Clean up complete on reinspection |
IDDE Work Order Report

Work order number: 523260
Date Reported: July 22, 2014 2:08 pm
Description: LSG - food waste to storm

Status: CLOSED
Assignee: RCOTTONBET

REGULATORY:
Best Mgmt Practices (USA):

SPECIFICATIONS:
- Rainfall?
- Precipitation in previous 24 hours: Continuous
- Frequency:
- Constituted a threat to human health or the environment?: No
- Immediate responder?: 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:
- Indicator testing:
- 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 Dietley's manager about kitchen practices - two grease barrels and general area around the grease receptacle pad is in poor condition next to the creek second restaurant in the same area using the same pad / letting go to property owner for better coordination
## IDDE Work Order Report

**Work order number:** 523506  
**Status:** CLOSE  
**Date Reported:** July 22, 2014 11:23 am  
**Assignee:** RCOOTTONNET  
**Description:** IDDE - Cadman dropping concrete in roadway at Northup.

### REGULATORY:
- [ ] HPA Required?  
- [ ] DOE Called?  
- [ ] Illicit Discharge?  
- [ ] NPDES?

### SPECIFICATIONS:
- **Raining?**
- **Precipitation in previous 24 hours**
- **Frequency**
- **Constituted a threat to human health 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**
- **Pollutants identified**
- **Source of cause**
- **Correction and elimination methods**

### WORK LOG / NOTES:
- **Log date:** 28-Oct-2014 12:47 am  
- **Logged by:** RCOOTTONNET  
- **Description:** Batch plant running trucks too full up to 6R 52N  
  cadman dispatched a sweeper and clean up crew

---

1/6/2015  
Page 231 of 376
IDDE Work Order Report

Work Order Number: 523888
Date Reported: July 29, 2014 12:03 pm
Assigned To: VSCHROEDER

Description: 6 1/2 feet concrete through the intersection

REGULATORY:
Best Mgmt Practices (ESA)

SPECFICATIONS:
- Raining?: No
- Precipitation in previous 24 hours: No
- Frequency of occurrence: One-time spill
- Consolidated threat to human health or the environment?: Yes
- Immediate response?: Yes
- Is the structure mapped/inv. tested?: No
- Investigated within 7 days?: Referred (see notes)
- If suspected illicit connection, investigated within 21 days?: Referred (see notes)
- Rec. final resolution of illicit connection within six months?: Referred (see notes)
- How did you learn about the problem?: Staff referral
- Source of information: Visual review
- Indicator testing: Not used
- Pollutants identified: Cement / Concrete
- Source of cause: Construction
- Correction and elimination methods: Mitigated by City of Bellevue

WORK LOG / NOTES:
Log date: 5/6/2014 2:32 pm
Log by: VSCHROEDER
Description: Area cleaned up

Arrived on site and was the yard of concrete that was spilled before the intersection. I was the only one on site for about 5-10 minutes before anyone showed up. There was no cement truck to be seen. Myself and ISO showed the concrete into the 10 ton dump truck and the foreman for the job the concrete was going to showed up and also helped show. Once all the majority of the concrete was under the foreman laid a cover to clean up the rest of the spill. I also had a sweeper for my sweeper operator help sweep area then went to the time I didn't see any sweepers on site. The area is all cleaned up.
IDDE Work Order Report

Work order number: 523893
Date Reported: July 28, 2014, 12:45 pm
Description: Sewer Overflow at Flush 7 Control MH
Assigned: SMNORMAN
Status: CLOSE

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

Best Mgmt Practices (EPA):

SPECIFICATIONS:
- Raining? [ ] No
- Precipitation in previous 24 hours: 0
- Frequency: Continuous
- Constituted a threat to human health 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 / seepage
- 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: DENRY
Description: Call came in from Monroe Normann @ 6:23am

Monroe went out to Flush 7 this morning to investigate why the flush cycle did not make it Kil barren yesterday morning (SCADA daily print out shows stations last 24hr activity). Monroe called me at 6:23am and stated that the control MH at flush 7 was overflowing at about 507pm 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 Lending) was roughly 216 ft from the top and there was evidence around the MH of it overflowing at some point, but the area was dry around his animal. J.Douglas arrived there with the jet truck at 9:05am and we proceeded to jet downtown of MH around 10:10am. We relieved the blockage around 9:17am, roughly 336 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 309B. Everything seemed to be flowing normally before we left.

Log date: 28-Jul-2014 2:27 pm
Logged by: JDOUGLAS
Description: Received call from C. Emery regarding overflow

Received call from C. Emery regarding overflow. Responded and jetted out to lake line from Burrows landing a total of 300 feet, relieving blockage.

1/27/2015
523893
Page 23 of 43
Initial Report

Carrier Information

<table>
<thead>
<tr>
<th>First Name</th>
<th>Last Name</th>
<th>Business Name</th>
<th>Street Address</th>
<th>Other Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>IKE</td>
<td>GRAVES</td>
<td>CITY OF BELLEVUE</td>
<td>87 SHORELAND DR SE</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Contact Email</th>
<th>Phone</th>
<th>Ext</th>
<th>Type</th>
<th>Business</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>(425) 452 3050</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

What happened

Spills Program of Spill N

Incident Date: 7/28/2014 Received Date: 7/28/2014 13:35

Medium: SURFACE WATER-FRESH

Material: SEWAGE/LUDEXE
Quantity: 100 GALLON

Source: PIPELINE
Cause: EQUIPMENT FAILURE

Activity: ROUTING/NORMAL OPERATIONS
Impact: WATER POLLUTION

Additional Contact Information

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone</th>
<th>Ext</th>
<th>Type</th>
<th>Business Name</th>
<th>Street Address</th>
<th>Other Address</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>CITY OF BELLEVUE</td>
<td>87 SHORELAND DR SE</td>
<td></td>
</tr>
</tbody>
</table>

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. BLOCKAGES HAS BEEN CLEARED.

INCIDENT WAS DISCOVERED 06/27/14

INCIDENT OCCURRED NEAR A PARK, GOING TO CALL PUBLIC HEALTH AND LET THEM KNOW ABOUT THE SITUATION. THE PARK IS OPEN AWAY SO UNLESS PUBLIC HEALTH TELLS THEM TO SHUT DOWN THE BEACH, THEY WILL LEAVE IT OPEN.

Entry Person: SACAYAN TAMARA  Entry Date: 7/28/2014

---

Monday, December 25, 2014 ***The initial report contains early information provided to Ecology from the complainant.***
**IDDE Work Order Report**

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>524149</th>
<th>Status:</th>
<th>CLOSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>Jul 29, 2014</td>
<td>Assigned:</td>
<td>RCOTTONSET</td>
</tr>
<tr>
<td>Description:</td>
<td>660 - lakeline at Burroes and Flash</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**REGULATORY:**

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

**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Specification</th>
<th>Yes</th>
<th>No</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainfall in previous 24 hours</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Immediate response?</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Not applicable</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Final resolution of illicit connection within 90 days?</td>
<td>Not applicable</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Staff referral</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Indicator testing</td>
<td>Indicator testing</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Sewage / septage</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Source or cause</td>
<td>Public entity</td>
<td></td>
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<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by City of Bellevue</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

- Log date: 28-Oct-2014 12:42 pm
- Logged by: RCOTTONSET
- Description: WW called in a burroes landing...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

1/18/2015 Page 234 of 375
**IDDE Work Order Report**

**Work order number:** 524256  
**Status:** CLOSE  
**Date Reported:** July 30, 2014  
**Description:** Sevi 2014 paged at 7:16pm 7/28/2014 (P 3 X 9)

**REGULATORY:**  
- HPA Required?  
- DOE Called?  
- Illicit Discharge?  
- NPDQS?

<table>
<thead>
<tr>
<th>SPECIFICATIONS:</th>
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</thead>
<tbody>
<tr>
<td>Rainfall</td>
<td>Precipitation in previous 24 hours</td>
<td>One-time spill</td>
</tr>
<tr>
<td>Frequency</td>
<td>Correlated a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td></td>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td></td>
<td>How did you learn about the problem?</td>
<td>Other public report</td>
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<tr>
<td></td>
<td>Source tracing method</td>
<td>Visual recon</td>
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<td></td>
<td>Indicator testing</td>
<td>Flow</td>
</tr>
<tr>
<td></td>
<td>Potentials identified</td>
<td>Sediment / soil</td>
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<tr>
<td></td>
<td>Source or cause</td>
<td>Public utility</td>
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<tr>
<td></td>
<td>Correction and elimination methods</td>
<td>Mitigated by City of Bellevue</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

- **Log data:** 30-Jul-2014 6:13 am  
- **Logged by:** DIRKSON  
- **Description:** 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 meter service. Customer had mentioned that he thought the leak may have caused a bubble in the ground along the storm line between addresses 17210 and 17216. I did not observe any bubbles 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 doubled in volume. Called in crew. Called in locates. Ticket number 74212874. Did not call water quality. Did not shut water main down. Dug up and exposed two 1 inch poly services. Exposed leak and capped service. Service turned off at approximately 11:30 pm. Made repair. Flushed service at meter, and flushed at customers hose bib. Replaced service at approximately 12:30 am. Backfilled hole in street and at meter hwy1. Patch in asphalt 38 by 68. Site restoration. Shot turned in by Andy T. Old meter 8306259. Read 2957. New Meter 40537724. Read 0 Comments 320
**IDDE Work Order Report**

**Work order number:** 524263  
**Status:** CLOSED  
**Date Reported:** July 26, 2014 7:16 am  
**Assigned:** RCOTTONBET  
**Description:** Milky white water into Meydenbauer HF Bypass

<table>
<thead>
<tr>
<th>REGULATORY:</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPA Required?</td>
</tr>
<tr>
<td>DOE Called?</td>
</tr>
<tr>
<td>I illicit Discharge?</td>
</tr>
<tr>
<td>NPDES?</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>SPECIFICATIONS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rating</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
</tr>
<tr>
<td>Frequency</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
</tr>
<tr>
<td>Immediate responder?</td>
</tr>
<tr>
<td>Is the structure mapped/ inventoried?</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
</tr>
<tr>
<td>Source tracking method</td>
</tr>
<tr>
<td>Indicator testing</td>
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<tr>
<td>Pollutants identified</td>
</tr>
<tr>
<td>Source or cause</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

- **Log date:** 08-Sep-2014 8:52 am  
- **Logged by:** RCOTTONBET  
- **Description:**  
  - Storm report from HF Bypass discharge point  
  - Milky white wash of water into bypass  
  - Tracked up to Bellevue Place II  
  - Forwarded to Aaron Roden for compliance

**Page 24 of 43**
**IDDE Work Order Report**

**Work order number:** 834486  
**Date Reported:** July 31, 2014 6:43 pm  
**Description:** More floor dry needed for accident response

**REGULATORY:**  
Deal Mental Practices (EMP).

<table>
<thead>
<tr>
<th>Specification</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainy?</td>
<td>No</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td>0</td>
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<tr>
<td>Frequency</td>
<td></td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td></td>
</tr>
<tr>
<td>Is the structure mapped/ inventoried?</td>
<td>No</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Yes</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Staff referral</td>
</tr>
<tr>
<td>Source tracing method</td>
<td></td>
</tr>
<tr>
<td>Indicator testing</td>
<td></td>
</tr>
<tr>
<td>Pollutants identified</td>
<td></td>
</tr>
<tr>
<td>Source or cause</td>
<td>Vehicle</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by City of Bellevue</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

**Log date:** 27-Aug-2014 1:13 pm  
**Logged by:** VICHRRODER  
**Description:** Swept up area  
**81% swept up floor dry, made a few passes.**
IDDE Work Order Report

REGULATORY:

Blunt Agent Practices (ESG)  BMP-14

SPECIFICATIONS:

Rating:

Precipitation in previous 24 hours:

Frequency:

One-time spill

Constituted a threat to human health 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 6 months?

Not applicable

How did you learn about the problem?

Other (see notes)

Source tracing method:

Chloride and ferrocite

Pollutants identified:

Other (see notes)

Source of cause:

Public entity

Connection and elimination methods:

Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 06-Aug-2014 9:21 am
Logged by: 08-BJENSON
Description: WMB-880 fighting fire

8/3/2014 - Water flowing street coming up from buckled asphalt. Fire department had throttled valve. Throttled other valves. Two valves total involved. Called in crew. Called in emergency locators. Ticket #14P272144. Service turned off at 9:00 pm. 27 services. Main shut completely down at 8:15 pm. Street closed. Dug down to find that the man was broken in three different spots. Replaced 6’ 4 inches of 6 inch AC main (c.a. 7.53) with 6 inch ductile iron pipe. Water had 4’ deep and approximately 4’ west of curb. Filled main slowly. Checked for leaks at static pressure at 3:00 am. No leaks found. Washed for approximately 45 minutes. Chlorine residual 0.44. Turned services on at 4:00 am. Bidded main and blotted 19 feet by 15 feet trench. Patched road. Damage done to driveway at 3015 156th ave se. Driveway was left passable for homeowner. Gutters and side of roadway suffered damage as well in the north direction of 3815 156th ave se. Marked in white. One meter spawning, left in the off position. Location 3600 156th ave se. Hung tag. Called BFD battalion 1 office to notify them that the hydrants affected by shutdown were back in service. Comments 305

Log date: 15-Aug-2014 8:17 pm
Logged by: 09-BRAGA
Description: Cleared up street

Was out at FH130664 to set up Data Logger and notice 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 hosed the silt and gravel (2 buckets worth) out of there.
**IDDE Work Order Report**

**Work order number:** 54750  
**Date Reported:** August 3, 2014, 10:00 pm  
**Assigned:** GKNIGHT  
**Status:** CLOSE  
**Description:** SLB 2014 (P 8 x 11 & 9 x 15 G&G) Pagd at 4:05pm

### REGULATORY:
- [X] HTA Required?  
- [ ] DOE Called?  
- [ ] Risk Discharge?  
- [ ] NPOES?

### SPECIFICATIONS:

<table>
<thead>
<tr>
<th>Precipitation in previous 24 hours</th>
<th>One-time spill</th>
</tr>
</thead>
<tbody>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
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<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Other public report</td>
</tr>
<tr>
<td>Source tracking method</td>
<td>Visual record</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Chloride and fluoride</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Sediment/soil</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Public entity</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by City of Bellvue</td>
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</table>

### WORK LOG / NOTES:

<table>
<thead>
<tr>
<th>Log date:</th>
<th>13-Aug-2014 3:34 pm</th>
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</thead>
<tbody>
<tr>
<td>Logged by:</td>
<td>ROBERSON</td>
</tr>
<tr>
<td>Description:</td>
<td>Prevlew SD and job BIL Reprot snfth 4/13</td>
</tr>
<tr>
<td>S ID performed 9:30am to 12:30pm, replaced sediments to 15669 and 15969 (see WO 0536927), flushed for 45 min at 50gpm for n/C2, reacted of 50 T.O.M 3. I hooked to existing 1&quot; Poly line with 2&quot; of 1&quot; clapper and a PEP x CTS FUC. Page 337</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Log Date:</th>
<th>14-Aug-2014 2:21 pm</th>
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</thead>
<tbody>
<tr>
<td>Logged by:</td>
<td>ROBERSON</td>
</tr>
<tr>
<td>Description:</td>
<td>FOILS</td>
</tr>
<tr>
<td>CREW RESPONSE:</td>
<td>8/11/14</td>
</tr>
<tr>
<td>Made and hung label notifying the customers, that would be affected, of the shut down to replace the sediments. I spoke with a lady that worked at the Phantom Lake tennis and swim club to double check that we would not be 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 do not having any water polo games that day. I hung a total of 7 tags for 9/11/14 at 8am-1:30pm</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Log date:</th>
<th>19-Aug-2014 11:23am</th>
</tr>
</thead>
<tbody>
<tr>
<td>Logged by:</td>
<td>ROBERSON</td>
</tr>
<tr>
<td>Description:</td>
<td>WORK Sched 8/15</td>
</tr>
<tr>
<td>Rick 337</td>
<td></td>
</tr>
</tbody>
</table>

11/0/2016  
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IDDE Work Order Report

Work order number: 526022
Date Reported: August 5, 2014 2:48 pm
Assigned: RCDOTTONNET

Description: IDDE + pressure washing with Muratic Acid

Best Mgmt Practices (ESA):

REGULATORY:
- [ ] HPA Required?
- [x] DOE Called?
- [ ] HS Discharge?
- [ ] NPDES?

SPECIFICATIONS:
- [ ] Rainfall
- Precipitation in previous 24 hours
- [ ] Frequency
- [ ] constituted a threat to human health or the environment?
- Immediate response?
- [ ] Is the structure inadequately vented?
- [ ] Investigated within 7 days?
- [ ] If suspected illicit connection, investigated within 21 days?
- [ ] Real resolution of illicit connection within 6 months?
- [ ] How did you learn about the problem?
- Source tracing method: Visual review
- 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 8:38 am
Logged by: RCDOTTONNET
Description: Followed up with Owner John Share

cleanup was completed around 4pm/RP purchased /distilled vac at nearby store to affect a faster response/owner contacted acid vendor about neutralizing the fluidity mixed a solution of baking soda and water and flushed the operational area collecting the ROV portion with vacuum/CB was cleaned out to the MEP/Building engineer Paul Miller tested the internal system pH and found it in the acceptable range for discharge surface waters, according to John call and inspecting today to verify

Log date: 06-Aug-2014 2:39 pm
Logged by: RCDOTTONNET
Description: Responded to ERTS

arrived at scene - camera transfer failed (no photo)spoke to Shawn Steenmen of Finishing Touch Masonry, they were washing the sidewalk with Muratic Acid and a directed 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 fine wastes, rinsing the gutter line back from the CB, he will clean out the CB of all discharge material offered them some boats to get started with isolating the storm system called the business owner John Share (629-304-6031) and let them know that he needs to complete the cleaning as committed to by his onsite manager
## IDDE Work Order Report

**Work order number:** 525994  
**Status:** CLOSE  
**Date Reported:** August 6, 2014 7:23 am  
**Assigned:** KOFOHLER  
**Description:** WMB 2014 4° AC - Loc # 14220728 - report of break

### REGULATORY:
- [x] EPA Required?  
- [ ] IDEC Called?  
- [ ] NJDES?  
- [x] Illicit Discharge?  
- [ ] NPDES?

### SPECIFICATIONS:
- **Rating:**  
- **Precipitation in previous 24 hours:**  
- **Constituted a threat to human health or the environment:** No  
- **Immediate response:** Yes  
- **Is the structure mapped/mentioned:** Yes  
- **Investigated within 7 days:** Yes  
- **Illicit connection investigated within 21 days:** Not applicable  
- **Final resolution illicit connection within six months:** Not applicable  
- **How did you learn about the problem:** Other (see notes)  
- **Source tracing method:** Other (see notes)  
- **Pollutant identified:** Chloride and fluoride  
- **Source or cause:** Public entity  
- **Correlation and elimination methods:** Mitigated by City of Bellevue

### WORK LOG / NOTES:

<table>
<thead>
<tr>
<th>Log date</th>
<th>Time</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>21-Aug-2014</td>
<td>7:15 am</td>
<td>Patches were done by you all three of them.</td>
</tr>
<tr>
<td>07-Jan-2015</td>
<td>2:42 pm</td>
<td>Patched watermain with IDEC materials they backfilled &amp; patched</td>
</tr>
<tr>
<td>05-Aug-2014</td>
<td>8:56 am</td>
<td>Patched watermain with IDEC materials they backfilled &amp; patched</td>
</tr>
</tbody>
</table>

**6/5/14:** District crew responded with Emergency Detours and shoes closer per Waters request. The crew set up citations and detours. NOTE: All detour signs were removed. except Rd closed and TYPE II barricades @ 140th Ave S & Allen Rd Road closed and TYPE I @ 140th Ave S and Allen Rd Head closed Ahead @ 140th Ave S & Allen Rd Al sign and barricades to be removed upon Waters request and put back on the Blue Emergency Trailer (3032) at ESDY. (904)

**1/19/2015**
# IDDE Work Order Report

**Work order number:** 525286  
**Date Reported:** August 7, 2014 5:15 am  
**Status:** CLOSE  
**Assigned:** GNIGHT  

---

### REGULATORY:
- [ ] HpA Required?  
- [x] DOE Called?  
- [ ] X Billet Discharge?  
- [ ] NPOES?  

---

### SPECIFICATIONS:
- **Raking?**  
  - [ ] Yes  
  - [x] No  
- **Precipitation in previous 24 hours?**  
  - [ ] Yes  
  - [ ] No  
- **Frequency**  
  - [ ] One-time spill  
  - [ ] Other (see notes)  
- **Constituted a threat to human health or the environment?**  
  - [ ] Yes  
  - [ ] No  
- **Immediate response?**  
  - [ ] Yes  
  - [ ] No  
- **Is the structure mapped/inventoried?**  
  - [ ] Yes  
  - [ ] No  
- **Investigated within 7 days?**  
  - [ ] Yes  
  - [ ] No (see notes)  
- **If suspected illicit connection, investigated within 21 days?**  
  - [ ] Yes  
  - [ ] No (see notes)  
- **Final resolution of illicit connection within six months?**  
  - [ ] Yes  
  - [ ] No (see notes)  
- **How did you learn about the problem?**  
  - [ ] Other (see notes)  
  - [ ] Indirect testing  
- **Source tracing method**  
  - [ ] Other (see notes)  
  - [ ] Sediment / spill  
- **Pollutant identified**  
  - [ ] Other (see notes)  
  - [ ] Sediment / spill  
- **Source or cause**  
  - [ ] Other (see notes)  
- **Correction and elimination methods**  
  - [ ] Other (see notes)  
  - [ ] Sediment / spill  

---

### WORK LOG / NOTES:

#### Log data: 08-Aug-2014 15:41 pm  
**Logged by:** GILETHER  
**Description:** Patch sites  
**5x25’ asphalt patch 6x20’ concrete and curb patch. Also turned in main observation report.**

---

#### Log data: 06-Aug-2014 6:23 am  
**Logged by:** GILETHER  
**Description:** Arrived on site at 12:52 AM 8/6/14, 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 backled road and curb. They had the west valves shut off and said it significantly slowed the flow down. Water was only affecting one residence 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 4 was flowing at least 500 GPMs for 45 minutes, then throttled down to about 100 gpm until all services were off. 17 services were affected and turned off by 1 AM, then I throttled down to 56 gpm until we evacuated most of 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 TCM operator 02 @ 1 AM. I also made contact with Rustin in water quality, contacted JEnelle and called in around 1230 AM. Location #4 14222407 About 46’ of 6’ AC drain out the bottom of main, underneath newly installed cctv conduit. We cut in a stick of 6’ 8’ stick of DI with 2 coatings. Flushed and had services back on by 130 PM and road opened at the same time. Total gallons flowed with flush was 12000 Gallons and got a CL2 of 68. Stanley, Bailey, and Ruddi responded and killed it. We used 1-ton, 5-yarder and rock hoe and vector. Total gallons flowed with break and flush was 37,963 gallons. Slight restoration and main report still to be filled out and turned in 3:34 PM.
**IDDE Work Order Report**

**Work order number:** 526518
**Date Reported:** August 7, 2014 7:20 am
**Status:** CLOSE
**Assigned:** RCOTTONBET

**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rain?</td>
<td></td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td></td>
</tr>
<tr>
<td>Constitute a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped in inventory?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Staff referral</td>
</tr>
<tr>
<td>Source tracking method</td>
<td>Visual recon</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Visual indicators</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Cement / concrete</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Construction</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by responsible party</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

| Log date: | 20-Oct-2014 16:59 am |
| Logged by: | RCOTTONBET |
| Description: | Contractor pushing tearing waste outside tenant improvement cutting the floor for plumbing contractor hired street sweeper; twice all clean, and how |
IDDE Work Order Report

WORK ORDER REPORT

Work order number: 523549
Date Reported: August 6, 2014 1:40 pm
Locality: RODONET

Description:
IDDE - Belflower Tower: cleaning out their dumpsters in the alley going into storm drain

REGULATORY:

<table>
<thead>
<tr>
<th>HPA Required?</th>
<th>DOE Called?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

Best Mgmt Practices (EPA):

- Is the structure mapped/inventoried? Yes
- Investigated within 7 days? Not applicable
- If suspected illicit connection, investigated within 7 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; V-notch
- Pollutants identified: Multiple pollutants (see notes)
- Source of contamination: Commercial - Retail
- Correction and elimination methods: Enforcement - Legal notice

WORK LOG / NOTES:

Log date: 28-Oct-2014 10:16 am
Logged by: RODONET

Description: Viewing liners 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
Belflower Towers committed to collecting all brine from dumpers with a shop vac and discharging in a mop sink
They are reworking adding drains to sewer n all their service areas for cleaning purposes

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IDDE Work Order Report

Work order number: 525350  
Status: CLOSE

Date Reported: August 8, 2014 7:02 am Assigned: RCOTTONSET

Description: IDDE - barrel's galvanic washing loading area to storm

REGULATORY:  
HPA Required?  
DOE Called?  
Illicit Discharge?  
MPDES?

Best Mgmt Practices (BSA): 

<table>
<thead>
<tr>
<th>SPECIFICATIONS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Raising?</td>
</tr>
<tr>
<td>Presence in previous 24 hours</td>
</tr>
<tr>
<td>Frequency</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
</tr>
<tr>
<td>Immediate response?</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
</tr>
<tr>
<td>Source tracing method</td>
</tr>
<tr>
<td>Indicator testing</td>
</tr>
<tr>
<td>Pollutants identified</td>
</tr>
<tr>
<td>Source or cause</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
</tr>
</tbody>
</table>

WORK LOG / NOTES:

| Log date: | 25-Aug-2014 9:48 am |
| Logged by: | RCOTTONSET |
| Description: | Phone call with Jay Ford |

He asked for a meeting on site with his cleaning contractor. He stated that Mark Dewey did not want any water getting to the drain that serves his covered trash enclosure. He stated that stormwater cannot enter his drain - his trash area is covered, so he knew it was OK to drain wastewater from the loading dock area to that drain. The water can't sneak past it and get to the stormwater outside. He stated that the drain was located by a local meter company and that he asked for the proof of locale, smoke test, dye test, camera, etc. V.P. Ford stated he would have to contact me another day with that.
IDDE Work Order Report

Work order number: 525354  Status: CLOSE
Date Reported: August 8, 2014  7:16 am  Assigned: RCOTTONBET
Description: IDDE - concrete excavate waste to storm

REGULATORY:
Best Mgmt Practice: (OSA):

[ ] HPA Required?  [ ] DEQ Call(s)?  [X] illicit Discharge?  [ ] NPDES?

SPECIFICATIONS:

Rainfall:
- Precipitation in previous 24 hours

Frequency:
- Constituted a threat to human health or the environment?
- Immediate response?

Is the structure mapped/involved?
- 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?
- Other public report

How did you learn about the problem?
- Visual review

Source tracing method:
- Visual indicators

Indicator testing:
- Visual indicators

Pollutants identified:
- Cement / concrete

Source of 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 excavation/replacement/technical

permit/identified site

I interviewed the contractor after getting the number from the permit center. He responded immediately with a water-driven cleanup that exceeded all expectations.
**IDDE Work Order Report**

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>526694</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>August 17, 2014 2:59 pm</td>
</tr>
<tr>
<td>Description:</td>
<td>Greed spill, metre box</td>
</tr>
<tr>
<td>Status:</td>
<td>WAUDT Assigned</td>
</tr>
<tr>
<td>Regulated:</td>
<td></td>
</tr>
</tbody>
</table>

**REGULATORY:**
- Best Mgmt Practices (BMP):
  - [ ] HPA Required?
  - [ ] DOES Called?
  - [ ] Illicit Discharge?
  - [ ] NFDES?

**SPECIFICATIONS:**
- Rating: 0
- Precipitation in previous 24 hours: No
- Frequency: One-time spill
- Constituted a threat to human health or the environment?: No
- Immediate response?: Yes
- Is the structure mapped/inventoried?: No
- Investigated within 7 days?: Yes
- If suspect 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 referred
- Source testing method: Visual review
- Indicator testing: Visual indicators
- Pollutants identified: Vehicle fluids
- Source or cause: Vehicle
- Connection and elimination methods: Mitigated by City of Bellevue

**WORK LOG / NOTES:**

<table>
<thead>
<tr>
<th>Log date:</th>
<th>27-Aug-2014 9:12 am</th>
</tr>
</thead>
<tbody>
<tr>
<td>Logged by:</td>
<td>VSCIROWDER</td>
</tr>
<tr>
<td>Description:</td>
<td>Swept up area</td>
</tr>
<tr>
<td>B11 sweep up floor dry no follow up needed</td>
<td></td>
</tr>
</tbody>
</table>
IDDE Work Order Report

Work order number: 528756  Status: CLOSE
Date Reported: August 18, 2014  6:07 pm  Assigned: JHARRISON

REGULATORY:
- [ ] HPA Requested?
- [ ] DCE Called?
- [X] Hict Discharge?
- [ ] NPDES?

Best Mgmt Practice (ESAs):

SPECIFICATIONS:
- [ ] Sampling?
- [ ] Precipitation in previous 24 hours
- [ ] Frequency
- [ ] Concluded a threat to human health or the environment?
- [ ] Immediate response?
- [ ] Is the structure map posted/inventoried?
- [ ] Investigate within 7 days?
- [ ] If suspected illicit connection, investigated within 21 days?
- [ ] Final resolution if illicit connection within six months?
- [ ] How did you learn about the problem?
- [ ] Source tracing method
- [ ] Indicator testing
- [ ] Pollutants identified
- [ ] Source or cause
- [ ] Correction and elimination methods

WORKLOG / NOTES:
- Log date: 19-Aug-2014  9:24 am
- Logged by: WHREL
- Description: See comments
### IDDE Work Order Report

**Work order number:** 628754  
**Date Reported:** August 19, 2014 9:09 pm  
**Assigned:** SDHEATING  
**Status:** APFR  
**Description:** Flooding due to water main break

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

#### SPECIFICATIONS:
- **Raining?**  
- **Precipitation in previous 24 hours**  
- **Frequency**  
- **One-time spill**
- **Constituted a threat to human health or the environment?**  
- **No**
- **Immediate response?**  
- **Yes**
- **Is the structure mapped/inventoried?**  
- **Not applicable**
- **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 of tracing method**  
- **Other**
- **Sediment/spill**
- **Pollutant identify**  
- **Other**
- **Cause of spill**  
- **Other**
- **Correction and elimination methods**  
- **Mitigated by responsible party**

#### WORK LOG / NOTES:
- **Log date:**  
- **Logged by:**  
- **Description:**

---

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### IDDE Work Order Report

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>526422</th>
<th>Status:</th>
<th>CLOSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>August 19, 2014 7:17 am</td>
<td>Assigned:</td>
<td>RICOTTONBET</td>
</tr>
</tbody>
</table>

#### REGULATORY:  
Best Management Practices (EPA):
- [ ] HPA Required?  
- [X] illicit Discharge?  
- [ ] NPDES?

#### SPECIFICATIONS:  
- [ ] Rainfall?
- [ ] Precipitation in previous 24 hours?
- [ ] Frequency?
- [ ] Constituted a threat to human health or the environment?
- [ ] Immediate response?
- [ ] Is the structure mapped/environmental?
- [ ] 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?
- [ ] Source tracing method?
- [ ] Indicator testing?
- [ ] Pollutants identified?
- [ ] Source or cause?
- [ ] Correction and elimination methods?

#### WORK LOG /NOTES:
- Log id: 21-Aug-2014 9:22 am
- Logged by: CVANISOF
- Description: Response

A call was placed from the Power Department stating that Burgmaster was pressure washing their parking lot again. I stopped at the site and found the maintenence guy pressure washing the last part of the parking lot. BMPs 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 grate. We found that the city was using an absorbent boom in the guter line to catch anything before the basins. These absorbent materials were universal (gray) so I talked with them about using the petroleum absorbent boom/pads (white) so they don’t get saturated with water and lose their ability to absorb petroleum. Also we placed them so nothing seeps around the edgels. We used plain water with no detergents or soap. I left him an Stormwater Pollution Prevention Plan and a Pressure Washing pamphlet that describes Best Management Practices (BMP). I have attached a couple pictures of the BMPs that were installed when I arrived on site.
IDDE Work Order Report

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>528631</th>
<th>Status:</th>
<th>APPR</th>
<th>RCDTONNET</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>August 19, 2014 8:48 am</td>
<td>Assigned:</td>
<td>RCDTONNET</td>
<td></td>
</tr>
</tbody>
</table>

**REGULATORY:**
- [ ] HPAs Required?
- [X] DOE Called?
- [ ] NPDES?

**Best Mgmt Practices (EISA):**

<table>
<thead>
<tr>
<th>SPECIFICATIONS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rating?</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours?</td>
</tr>
<tr>
<td>Frequency</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
</tr>
<tr>
<td>Immediate response?</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
</tr>
<tr>
<td>Source tracing method</td>
</tr>
<tr>
<td>Indicator testing</td>
</tr>
<tr>
<td>Pollutants identified</td>
</tr>
<tr>
<td>Source or cause</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

<table>
<thead>
<tr>
<th>Log date:</th>
<th>07-Jan-2015 8:39 am</th>
<th>Logged by:</th>
<th>RCDTONNET</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description:</td>
<td>Letters returned undeliverable</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Log date:** 29-Oct-2014 9:41 am

<table>
<thead>
<tr>
<th>Logged by:</th>
<th>RCDTONNET</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description:</td>
<td>Staff having lunch used photos a few days later</td>
</tr>
<tr>
<td>photos show reddish pressure washing waste</td>
<td></td>
</tr>
<tr>
<td>clearly a masonry refinishing effort on the roof tiles for the entire strip mall building</td>
<td></td>
</tr>
<tr>
<td>several roof drains discharging the same reddish water to CO's sand filter, returned undeliverable</td>
<td></td>
</tr>
<tr>
<td>continuing to contact and educate</td>
<td></td>
</tr>
</tbody>
</table>

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**IDDE Work Order Report**

**Work order number:** 524874  
**Date Reported:** August 19, 2014, 1:58 pm  
**Status:** CLOSE  
**Assignee:** RODDONTNET

<table>
<thead>
<tr>
<th>Regulatory:</th>
</tr>
</thead>
<tbody>
<tr>
<td>MPA Required?</td>
</tr>
<tr>
<td>X</td>
</tr>
</tbody>
</table>

**Best Management Practices (BMP):**

<table>
<thead>
<tr>
<th>Specification</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainfall?</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
</tr>
<tr>
<td>Frequency</td>
</tr>
<tr>
<td>Intermittent</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
</tr>
<tr>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
</tr>
<tr>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
</tr>
<tr>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
</tr>
<tr>
<td>Not applicable</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
</tr>
<tr>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
</tr>
<tr>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
</tr>
<tr>
<td>Other field screening</td>
</tr>
<tr>
<td>Source tracing method</td>
</tr>
<tr>
<td>Visual trace</td>
</tr>
<tr>
<td>Pollutant identified</td>
</tr>
<tr>
<td>Soap / detergent</td>
</tr>
<tr>
<td>Source of cause</td>
</tr>
<tr>
<td>Vehicle</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
</tr>
<tr>
<td>Mitigated by responsible party</td>
</tr>
</tbody>
</table>

**Log Date/Time:** 23 Oct 2014 9:33 am  
**Logged by:** RODDONTNET  
**Description:** Enterprise rental washing cars behind building  
Talked to manager about where to wash  
They were in the process of building two indoor wash pods plumbed to sewer (checking)  
Manager committed to washing cars at a car wash for the interim
IDDE Work Order Report

Work order number: 599876
Status: CLOSE

Date Reported: August 19, 2014 1:56 pm
Description: Spill - Diesel spill

REGULATORY:
Best Mgmt Practices (BMP):

SPECIFICATIONS:
- Spilling?
- Precipitation in previous 24 hours
- Frequency
- Constituted a threat to human health or the environment?
- Immediate response?
- Is the structure mapped/investigated?
- Investigated within 7 days?
- If suspected illicit connection, investigated within 71 days?
- Final resolution of illicit connection within 6 months?
- How did you learn about the problem?
- Source tracking method
- Indicator testing
- Pollutants identified
- Source or cause
- Correction and elimination methods

WORK LOG / NOTES:
- Log date: 28-Oct-2014 9:36 am
- Logged by: ROCCONNET
- Description: Pollutant during fuel delivery
- Finds a Schwarzes truck with a poorly secured fuel cap
- Diesel leaking down the steep parking lot
- Lifted the cap, dropped, and swept floor dry

1/16/2015
**IDDE Work Order Report**

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>526994</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>August 20, 2014 11:06 am</td>
</tr>
<tr>
<td>Status:</td>
<td>CLOSE</td>
</tr>
<tr>
<td>Description:</td>
<td>For - overgrown stream needs assessment previously maintained by COB</td>
</tr>
</tbody>
</table>

**REGULATORY:**

<table>
<thead>
<tr>
<th></th>
<th>HPA Required?</th>
<th>DOE Caller?</th>
<th>Effluent Discharge?</th>
<th>NPSNPS?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Best Mgmt Practices (ESA):</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainfall?</td>
<td></td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td></td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/annotated?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Pollution hotline</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual recon</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Visual indicators</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Sediment / spoil</td>
</tr>
<tr>
<td>Source of cause</td>
<td>Other (see notes)</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by responsible party</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

<table>
<thead>
<tr>
<th>Log date</th>
<th>24-Oct-2014 03:03 am</th>
</tr>
</thead>
<tbody>
<tr>
<td>Logged by</td>
<td>RICOTTONBET</td>
</tr>
<tr>
<td>Description</td>
<td>What a bunch of this is!</td>
</tr>
</tbody>
</table>

PSE builds the neighboring facility in 1996
Fowler talks about the 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 Creek: 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 possession, this is PSE responsibility to fix
HD Fowler designed a trench drain to catch stream flows that enter their property to allow into icing without PSE stream fix.

1/18/2015
IDDE Work Order Report  

**Work order number:** 527134  
**Date Reported:** August 21, 2014  
**Assigned:** CVAN0007  
**Description:** Illegal discharge into area storm drain  

**REGULATORY:**  
- [ ] MPA Required?  
- [x] DOE Called?  
- [ ] NPDES?  
- [ ] Illicit Discharge?  

**SPECIFICATIONS:**  
- **Raining?** No  
- **Precipitation in previous 24 hours**  
- **Constituted a threat to human health 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 review  
- **Indicator testing** Visual indicators  
- **Pollutants identified** Sediment/spoil  
- **Source of cause** Construction  
- **Correction and elimination methods** Enforcement - Stop work order  

**WORK LOG / NOTES:**  
- **Log date:** 21-Aug-2014 2:48 pm  
- **Logged by:** CVAN0007  
- **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 BMPs installed when I arrived and there's evidence of turbid water being discharged into the catch basins.  

I have a call into Liz with Code Compliance to see if they are taking the dirt to a reseal or if they want Water Quality to. I do not a response from her yet.

1/16/2016
IUOE Work Order Report

Work order number: 527226  Status: CLOSE
Date Reported: August 22, 2014 8:53 am  Assigned: GNIGHT

REGULATORY:

R&PA Required?   DOE Called?   X NIT Discharge?   NPDES?

Bref Mgmt Practices (ESA): BMP-14

SPECIFICATIONS:

Rating:
Prevention in previous 24 hours
Frequency
Constituted a threat to human health or the environment?
Immediate response?
Is the structure damaged/destroyed?
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?

Source of water

Pollutants identified

Source of cause

CORRECTION AND ELIMINATION METHODS

Mitigated by City of Bellevue

WORK LOG/NOTES:

Log date: 22-Aug-2014 4:06 pm
Logged by: ROBERSON
Description: 4" AC main break, left on and jumped 4 homes
Water flowing about 700 gpm upon arrival. Throttled main and notified 4 affected homes, than shut off. Escavated down and found 4" ac blown out right next to lateral valve. Because there was no blow off on valve 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 require approx 22 homes. Flushed out of PH for jumper for 30 minutes for a Cl of .73. Water restored at 2:30pm

Log date: 25-Aug-2014 12:41 pm
Logged by: HARRISON
Description: Yankint for 227 8:10-9:30

Log date: 27-Aug-2014 9:39 am
Logged by: HARRISON
Description: Paul's notes on not box
**IDDE Work Order Report**

**Work order number:** 507260  
**Date Reported:** August 22, 2014  
**Assigned:** RCOTTONBET  
**Status:** CLOSE  
**Description:** IDE ~ car washing to storm

**REGULATORY:**

- [ ] HRA Required?  
- [ ] DOE Called?  
- ✗ I illicit Discharge?  
- [ ] NPDES?

**Best Mgmt Practices (EPA):**

<table>
<thead>
<tr>
<th>Specification</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rating?</td>
<td></td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td>intermittent</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>No</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Initial resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Staff referral</td>
</tr>
<tr>
<td>Source tracking method</td>
<td>Indicator testing</td>
</tr>
<tr>
<td>Indicators identified</td>
<td>Detergent and surfactants</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Vehicle fluids</td>
</tr>
<tr>
<td>Source of cause</td>
<td>Vehicle</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Education / Technical assistance</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

- Log date: 28-Oct-2014 7:53 am  
- Logged by: RCOTTONBET  
- Description: City contractor reports car washing several days late  
  
  * car washing in front of automotive repair facility  
  * notified owner of IDE requirements  
  * following up with repeat visits

---

1/16/2015  
Page 265 of 375
IDDE Work Order Report

Work order number: 507777  Status: CLOSE
Date Reported: August 22, 2014  1:38 pm  Assigned: ROCKETONSET

<table>
<thead>
<tr>
<th>REGULATORY:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Best Mgmt Practices (EPA):</td>
<td></td>
</tr>
<tr>
<td>HPA Required?</td>
<td>[ ]</td>
</tr>
<tr>
<td>DOE Called?</td>
<td>[ ]</td>
</tr>
<tr>
<td>I illicit Discharge?</td>
<td>[X]</td>
</tr>
<tr>
<td>NPDES?</td>
<td>[ ]</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SPECIFICATIONS:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainfall?</td>
<td></td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td></td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>One-time spill</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>No</td>
</tr>
<tr>
<td>Is the structure mapped/addressed?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Staff referral</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual review</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Visual indicators</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Cement / concrete</td>
</tr>
<tr>
<td>Source of cause</td>
<td>Construction</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by responsible party</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>WORK LOG / NOTES:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Log date:</td>
<td>28-Oct-2014  7:49 am</td>
</tr>
<tr>
<td>Logged by:</td>
<td>ROCKETONSET</td>
</tr>
<tr>
<td>Description:</td>
<td>Driveway rehab goes away 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 oil cleaned up</td>
</tr>
</tbody>
</table>
IDDE Work Order Report

Work order number: 527279
Date Reported: August 22, 2014 2:17 pm
Status: CLOSE
Description: Re-directed to get a ROW permit and complete the driveway connection through that authority

REGULATORY:
Best Mgmt Practices (EPA):
- [X] NIDES?
- [ ] EPA Required?
- [ ] DOE Called?
- [ ] Illit Discharge?

SPECIFICATIONS:
Raining?
Precipitation in previous 24 hours
Frequency

- One-time spill
- Not applicable

Constituted a threat to human health or the environment?
Immediate response?

- No
- Yes

Is the structure mapped/inventoried?
Investigated within 7 days?

- Yes
- Not applicable

If suspected illicit connection, investigated within 21 days?
Final resolution of illicit connection within six months?

- Not applicable

How did you learn about the problem?
Source tracing method

- Staff referral
- Visual review

Indicator testing
Pesticides identified

- Acidity / Alkalinity level
- Cement / concrete

Source or cause
Correction and elimination methods

- Construction
- Mitigated by responsible party

WORK LOG / NOTES:
Log date: 28-Oct-2014 7:34 am
Logged by: RCBONET
Description: Decorative driveway project with no permit

Issues SWO workers were not present, but coat of acid wash was applied, retained the following day to find the contractor washing down the concrete.

Instructed them, called out a vector to clean the concrete.

SWO regulated contractor was directed to get a ROW permit and complete the driveway connection through that authority.

3/18/2016 Page 267 of 375
### IDDE Work Order Report

**Work order number:** 527359  
**Status:** CLOSE  
**Date Reported:** August 22, 2014 1:10 am  
**Assigned:** ERICE  
**Description:** WRRB 2014-6-AC - 100F 14080518 BFU onsite

**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>HIPA Required?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DOE Called?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Illicit Discharge?</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>NPDES?</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**BMP/ Mgmt Practices (ESA)**: BMP-14

<table>
<thead>
<tr>
<th>Rating?</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td></td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>X</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Other public report</td>
</tr>
<tr>
<td>Source testing method</td>
<td>Other (see notes)</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Flow</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Sediment / spoil</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Public entity</td>
</tr>
<tr>
<td>Mitigated by City of Bellevue</td>
<td></td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

<table>
<thead>
<tr>
<th>Log date:</th>
<th>01-Oct-2014 12:42 pm</th>
</tr>
</thead>
<tbody>
<tr>
<td>Logged by:</td>
<td>JHARRISON</td>
</tr>
<tr>
<td>Description:</td>
<td>10FL pass claim e-mail to risk</td>
</tr>
</tbody>
</table>

1/1/2014 - 12/31/2014

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Initial Report

 Caller Information

<table>
<thead>
<tr>
<th>First</th>
<th>Last</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mike</td>
<td>Graves</td>
</tr>
</tbody>
</table>

Business Name: CITY OF BELLEVUE UTILITIES
Street Address: 2601 115TH AVE NE
Other Address: BELLEVUE, WA 98004

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: 65000 GALLON
Class: PIPELINE
Activity: ROUTINE/NORMAL OPERATIONS
Import: WATER POLLUTION

Additional Contact Information

<table>
<thead>
<tr>
<th>First</th>
<th>Last</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

More Information

REPORT RECEIVED VIA ONLINE SUBMITTAL FORM:
Water main break at 26500 gallon into Medina's MS4 and eventually Lake Washington.

ONLINE SUBMITTAL FORM AVAILABLE AT: X:\WHRD\ERTS\ERTS Online Forms (2014)\ONLINE_SUBMITTAL_FORMS

Entry Person: SACAYANAN, TAMARA
Entry Date: 8/29/2014

Tuesday, December 16, 2014

*** The initial report contains only information provided to Ecology from the contractor.***
IDDE Work Order Report
1/10/2014 - 2/13/2014

Work order number: 527371
Date Reported: August 23, 2014 10:23 PM
Status: CLOSE
Assignment: ERIE
Description: WMB 2014 - 6’ AG center blow off (P-439, 52X30 GAC, 30’ FOOLNE)

REGULATORY:
N/A
WP 2014 E1 Discharge (ESG)
BMP-14

SPECIFICATIONS:

Rainfall: 0
Precipitation in previous 24 hours: 0
Frequency: Due to spill
Constituted a threat to human health 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?
Source tracing method: Other (see notes)
Indicator testing: Flow
Pollutants identified: Sediment / spoil
Source of cause: Public entity
Corrected and elimination methods: Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 24-Aug-2014 18:47 am
Logged by: ERIE
Description: Repaired blow off
8.23.2014 at 37th and 140th ave ne main break Dan Jackson called regarding alarms on 670 zone at 10:05 am, began receiving pages at 10:55 am. Arrived on site, I spoke with SFED to shut off services and explained why it was needed, while I was locating valves for shut down. Personnel called in: Robert Rudd Sr, Corey 352, Tony Sheehan storm, John Dullen and Freddie Garcia wastewater. Called in for locations While we pumped out. We began preparing for street patches. Called in PSE to repair the coating on gas main. Main failure was due to coating on 4” ac. Initial repair failed using an anneal band and 322. We had to shut down main and drain again. Final repair consisted of cutting in 2’ of 8” ac. Contacted Rob from WO to arrange for sample. Finished man beginning approach 9:05 pm at a rate of 200 gpm. Final cfl residual sample was .05. During back, patches were completed and main bagged. 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 8:58 am
Logged by: ERIE
Description: Extended Water Loss
For the break on 140th Ave NE, I figure about 370,000 gallons were pumped from the 670 zone during the 2hr 40 minutes that the main flowed before being shut down. How much of that went out of the break itself, I don’t know. Water main was flushed for approximately 2 hours at 475 gpm using 14000 gallons.
ERTS #: 651093

Initial Report

Catcher Information

Name: Mike Graves
Business Name: City of Bellevue Utilities
Street Address: 2801 115th Ave NE
Other Address:
City: Bellevue
State: WA
Zip: 98004
Phone: (425) 452-2000
E-mail: mgrav8@covteenwa.gov

What Happened:
Spills - Program Oil Spill / N

Incident Date: 8/24/2014
Received Date: 8/25/2014 14:17

Material
WATER

Quantity Unit
350000 GALLON

Primary Potentially Responsible Party Information

Business Name: City of Bellevue Utilities
Street Address:
City: Bellevue
State: WA
Zip:
Phone: Ext. Type

Additional Contact Information

Name: Phone: Ext. Type

Water Main Break, 3700 140th Ave NE, Bellevue WA, discharged approximately 350,000 gallons into MS4 and eventually into Valley Creek. Crews responded and repaired as quickly as possible.
IDDE Work Order Report

Work order number: 527493
Date Reported: August 23, 2014 6:00 pm
Status: CLOSE
Description: Pollution to Kelsoy Creek

REGULATORY:
Best Mgmt Practices (ESA): X BMP-0
HPA Required?: Yes
DOE Called?: No
Illicit Discharge?: Yes
NPDES?: No

SPECIFICATIONS:

<table>
<thead>
<tr>
<th>Rainfall?</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Precipitation in previous 24 hours</td>
<td>0</td>
</tr>
<tr>
<td>Frequency</td>
<td>One-time spill</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connections within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Staff referral</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Other (see notes)</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Flow</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Sediment / soil</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Public entity</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by City of Bellevue</td>
</tr>
</tbody>
</table>

WORK LOG / NOTES:

Log date: 29 Aug 2014 10:30 am
Logged by: ASHERAH
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.
<table>
<thead>
<tr>
<th>SPECIFICATIONS:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainfall?</td>
<td></td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td></td>
</tr>
<tr>
<td>Consistently a threat to human health or the environment?</td>
<td>One-time spill</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Other public report</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Other (see notes)</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Flow</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Other (see notes)</td>
</tr>
<tr>
<td>Source of cause</td>
<td>Public entity</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by City of Bellevue</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>WORK LOG / NOTES:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Log date:</td>
<td>18-Sep-2014 10:03 am</td>
</tr>
<tr>
<td>Logged by:</td>
<td>DONHILL</td>
</tr>
<tr>
<td>Description:</td>
<td>903014 - SERVICE REPAIR:</td>
</tr>
</tbody>
</table>
**IDDE Work Order Report**

**Work Order Number:** 527952  
**Date Report:** August 26, 2014  
**Status:** CLOSE  
**Assigned:** RCOTTONET  

---

**REGULATORY:**  
- [ ] HPA Required?  
- [X] Not Discharge?  
- [ ] NPDES?

**Best Mgmt Practices (BMP):**

<table>
<thead>
<tr>
<th>Specifications</th>
<th>Yes/No</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainfall?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td>One-time spill</td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Not applicable</td>
<td></td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
<td></td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
<td></td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Other field screening</td>
<td></td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual review</td>
<td></td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Visual indicators</td>
<td></td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Dumping / trash</td>
<td></td>
</tr>
<tr>
<td>Source or cause</td>
<td>Residential</td>
<td></td>
</tr>
<tr>
<td>Correction and elimination method</td>
<td>Mitigated by responsible party</td>
<td></td>
</tr>
</tbody>
</table>

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**WORK LOG / NOTES:**

<table>
<thead>
<tr>
<th>Log time</th>
<th>26-Oct-2014 9:15 am</th>
</tr>
</thead>
<tbody>
<tr>
<td>Logged by</td>
<td>RCOTTONET</td>
</tr>
</tbody>
</table>

**Description:**
- Resident cutting firewood in stove
- Using carbide blade on skill saw to cut staves to fit
- Waste was washed into 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

**Date Reported:** August 20, 2014 12:36 pm  
**Assigned:** RCOOTIONNET

**Description:** IDEE - Construction site discharging muddy water into/onto drainage

---

<table>
<thead>
<tr>
<th>REGULATORY:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>HP6 Required?</td>
<td></td>
</tr>
<tr>
<td>DOE Called?</td>
<td>X</td>
</tr>
<tr>
<td>NPDES?</td>
<td></td>
</tr>
</tbody>
</table>

**Best Mgmt Practices (EPA):**

<table>
<thead>
<tr>
<th>SPECIFICATIONS:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Raining?</td>
<td></td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td></td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>Intermittent</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/stockpiled?</td>
<td>No</td>
</tr>
<tr>
<td>Investigates within 7 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Pollution feedback</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual review</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Turbidity</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Sediment / spill</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Construction</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Enforcement - Stop work order</td>
</tr>
</tbody>
</table>

---

**WORK LOG / NOTES:**

| Log date: | 24 Oct 2014 08:55 am |
| Logged by: | RCOOTIONNET |
| Description: | Short plot in annexation area discharging mud to CS |

King County was the original permitting agency, annexation left the inspection with them.  
No soil stabilization, crews pumping muddy water to CS.  
Stop work order issued.  
Contractor completed and spread straw over the area, hired Baker Tank to handle water on the site.  
King County is still the permitting authority.
IDDE Work Order Report

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>527650</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>August 25, 2014 1:39 pm</td>
</tr>
<tr>
<td>Assigned:</td>
<td>VSCIHDDE</td>
</tr>
<tr>
<td>Description:</td>
<td>Concrete spill in the roadway</td>
</tr>
</tbody>
</table>

**REGULATORY:**

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

**SPECIFICATIONS:**

- Rainfall: No
- Precipitation in previous 24 hours: 
- Frequency: One-time spill
- Constituted a threat to human health 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 6 months: Not applicable
- How did you learn about the problem: Staff referral
- Source tracing method: Visual recon
- Indicator testing: Not used
- Pathway identified: Cement / concrete
- Source or cause: Construction
- Correlation and elimination methods: Mitigated by City of Bellevue

**WORK LOG / NOTES:**

| Log date:         | 26-Aug-2014 2:14 pm |
| Logged by:        | VSCIHDDE |
| Description:      | Crews responded to spill |

815,928,909,935 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

Work order number: S27635
Date Reported: August 26, 2014 6:49 am
Status: CLOSE
Assigned: MAINTAINER

REGULATORY:

SPECIFICATIONS:
Rainfall:
Precipitation in previous 24 hours: [ ]
Frequency: [ ]
Consistently a threat to human health or the environment: [ ]
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 6 months?: [ ] Not applicable
How did you learn about the problem?: Other public report
Source tracing method: Visual recon [ ]
Indicator testing: Chloride and fluoride [ ]
Potamid identified: Sediment / algae
Source or cause: Public entity
Corruption and elimination methods: Mitigated by City of Bellevue

WORK LOG / NOTES:
Log date: 26-Aug-2014 8:57 am
Logged by: ERDE
Description: Paged at 6:44pm, for leak at street
1-2 gpm, noise can be heard in meter box, potable reester / service line. Meter is in front yard on trip of retaining wall. Soil at foot of wall is wet. Customer has just put down fresh sod

Log date: 26-Aug-2014 7:52 am
Logged by: ERDE
Description: Meter information
#90813753 read 435

Log date: 03-Dec-2014 12:32 pm
Logged by: MAINTAINER
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 mens or patch is needed.
327

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**IDDE Work Order Report**

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>527642</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>August 23, 2014 10:45 am</td>
</tr>
<tr>
<td>Assigned:</td>
<td>ROCOTONNET</td>
</tr>
<tr>
<td>Description:</td>
<td>527642 - 2 swepipecf at 1080 sideways 1/2&quot; leaking very badly and going into the gutter/...</td>
</tr>
</tbody>
</table>

### REGULATORY:

<table>
<thead>
<tr>
<th>HPA Required?</th>
<th>DOE Caused?</th>
<th>ILC Discharge?</th>
<th>NPOES?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### SPECIFICATIONS:

| Rating? |               | Precipitation within 24 hours | Frequency | Immediate response? | Constituted a threat to human health or the environment? | Is the structure mapped/inventoried? | Investigated within 7 days? | If suspected illicit connection, investigated within 21 days? | Final resolution of illicit connection within 6 months? | How did you learn about the problem? | Source tracing method | Indicator testing | Potentially identified | Source or Cause | Correction and elimination methods |
|---------|----------------|-------------------------------|-----------|---------------------|----------------------------------------------------------|-------------------------------------|---------------------------|------------------------------------------|----------------------------------------|---------------------|-------------------|---------------------|------------------|------------------------|
|         |                |                               |           |                     | Yes                                                      | Yes                                       | Yes                          | Yes                                     | Not applicable                           | Not applicable              | Staff referral   | Vessel reom        | None found       | Other (see notes)  | Other (see notes)  |

### WORK LOG / NOTES:

| Log date: | 24-sep-2014 8:39 am |
| Log by:   | ROCOTONNET |
| Description: | Looked for sftc, could not see leaking dumpeter |
| Returning periodically to see if leak has been addressed |
## IDDE Work Order Report

**Work order number:** 591948  
**Date Reported:** August 27, 2014 16:34 am  
**Assigned:** RGCTONBET  
**Description:** IDDE: Storm drain in area blocked by sediment from construction

### REGULATORY:
- [ ] HPA Required?  
- [ ] DOE Called?  
- [X] Illicit Discharge?  
- [ ] NPDES?

### Best Mgmt Practices (EPA):

### SPECIFICATIONS:

<table>
<thead>
<tr>
<th>Rain?</th>
<th>Precipitation in previous 24 hours</th>
<th>Other (see notes)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>Immediate responder?</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>Is the structure mapped/investigated?</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>Investigated within 7 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td></td>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td></td>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td></td>
<td>How did you learn about the problem?</td>
<td>Staff referral</td>
</tr>
<tr>
<td></td>
<td>Source tracing method</td>
<td>Visual recon</td>
</tr>
<tr>
<td></td>
<td>Indicator testing</td>
<td>Visual indicators</td>
</tr>
<tr>
<td></td>
<td>Pollutants identified</td>
<td>Sediment / spoil</td>
</tr>
<tr>
<td></td>
<td>Source or cause</td>
<td>Construction</td>
</tr>
<tr>
<td></td>
<td>Correction and elimination methods</td>
<td>Other (see notes)</td>
</tr>
</tbody>
</table>

### WORK LOG / NOTES:

- **Log date:**  
  - Logged by:  
  - Description:
<table>
<thead>
<tr>
<th>IDDE Work Order Report</th>
<th>1/1/2014 - 12/31/2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Work order number:</td>
<td>528233</td>
</tr>
<tr>
<td>Status:</td>
<td>CLOSE</td>
</tr>
<tr>
<td>Date Reported:</td>
<td>August 28, 2014 9:10 am</td>
</tr>
<tr>
<td>Assigned</td>
<td>ROCTONNET</td>
</tr>
</tbody>
</table>

**REGULATORY:**
- [ ] EPA/OSHA Required
- [ ] USEPA Catoed
- [x] Illicit Discharge
- [ ] NPDES?

**SPECIFICATIONS:**
- **Reason:**
  - [ ] Yes
  - [ ] No

**Constituted a threat to human health or the environment?**
- [ ] Yes
- [ ] No

**Did the structure map farther?**
- [ ] Yes
- [ ] No

**Constituted a threat to human health or the environment?**
- [ ] Yes
- [ ] No

**Immediate response?**
- [ ] Yes
- [ ] No

**Investigated within 7 days?**
- [ ] Yes
- [ ] No

**If expected illicit connection investigated within 21 days?**
- [ ] Yes
- [ ] No

**Final resolution of illicit connection within 6 months?**
- [ ] Yes
- [ ] No

**How did you learn about the problem?**
- [ ] Other agency referral
- [ ] Visual review
- [ ] Other
- [ ] Odor

**Pollutants identified**
- [ ] Vehicle fluids
- [ ] Aircraft fuel
- [ ] Other
- [ ] Vehicle

**Source or cause**
- [ ] Vehicle
- [ ] Aircraft fuel
- [ ] Other
- [ ] Vehicle

**Correction and elimination methods**
- [ ] Mitigated by responsible party
- [ ] Other
- [ ] Mitigated by responsible party

**WORK LOG / NOTES:**
- **Log date:** 24-Oct-2014 9:06 am
- **Logged by:** ROCTONNET
- **Description:** Delivery driver cross threads fuel cap driving into The Brem and around the loading dock entrances is steep, fuel leaked onto the road and chains hanging near the fuel spill 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 least inspection

**10/6/2015**
**IDOE Work Order Report**

**Work order number:** S28054  
**Date Reported:** August 29, 2014 12:19 pm  
**Assigned:** CVANHOF

**Description:** Wash water to private catch basin

**REGULATORY:**
- [ ] HPA Required?
- [ ] DOE Called?
- [X] Illicit Discharge?
- [ ] NJPDES?

**SPECIFICATIONS:**
- **Rating:** No
- **Precipitation in previous 24 hours:**
- **Frequency:** One-time spill
- **Constituted a threat to human health 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
- **Return testing method:** Visual inspection
- **Indicator living:** Visual indicators
- **Pollutants identified:** Soap/detergent
- **Source of cause:** Residential
- **Connection and elimination methods:** Education/technical assistance

**WORK LOG / NOTES:**

- **Log date:** 29-Aug-2014 12:37 pm  
  **Logged by:** CVANHOF
  **Description:** Education & Clean up
  During a PDI today an illicit discharge of wash water was found in C8602 at Garden of Eden Short Plt (DIS41905). The catch basin is the inlet of the privox system and is located in front of 11729 11th Ave 26. 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 IDOE Field Form and educational flyer was 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:** CVANHOF
  **Description:** Clean up
  The homeowner contacted me and we discussed using a vacuum to remove the wastewater. The system needs to be cleaned so any sediment will be removed then.

5/16/2015
## IDDE Work Order Report

<table>
<thead>
<tr>
<th>Date Reported:</th>
<th>September 2, 2014 7:10 am</th>
<th>Assigned:</th>
<th>RCDOTDBST</th>
</tr>
</thead>
</table>

**REGULATORY:**

- [ ] HPA Required?
- [ ] DOE Called?
- [X] Wastewater?
- [ ] NPDES?

**Best Management Practices (BMP):**

**SPECIFICATIONS:**

- **Rainfall:**
- **Precipitation in previous 24 hours:**
- **Frequency:**
- **Constituent a threat to human health or the environment?:**
- **Immediate response?:**
- **Is the structure mapped/inventoried?:**
- **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?:**
- **Source tracing method:**
- **Indicator testing:**
- **Pollutants identified:**
- **Source or cause:**
- **Correction and elimination methods:**

**WORK LOG / NOTES:**

- **Log date:** 24 Oct 2014 8:15 am
- **Logged by:** RCDOTDBST
- **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 KBRATT. No discharge at the time, took pictures of the failure.
**IDDE Work Order Report**

**Work order number:** 52854  
**Date Reported:** August 29, 2014, 2:13 pm  
**Assigned:** RDOTTONNET

**Description:** IDE - CB stinks like sewage in front of Local Burger

---

**REGULATORY:**  
Biosolid Mgmt Practices (ESA):  
- [ ] EPA Required?  
- [ ] DOE Called?  
- [ ] Work Discharged?  
- [ ] NOAEOE?

---

**SPECIFICATIONS:**

- **Rainfall:**
  - Precipitation in previous 24 hours: [ ]
  - Frequency: Continuously
  - Constituted a threat to human health or the environment?: No
  - Immediate response?: Yes
  - Is the structure mapped/investigated?: 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 review
  - Indicator testing: Odor
  - Pollutants Identified: Food waste / oil
  - Source or cause: Commercial - Restaurant
  - Connection and elimination methods: Mitigated by responsible party

---

**WORK LOG / NOTES:**

- **Log date:** 27-Sep-2014, 1:56 pm
- **Logged by:** RDOTTONNET
- **Description:** Reported storm system

  Storm system is detailed on the site sewer card, likely because the GSI was put in at the same time as the CB. The koi has severe small outdoor areas that are serving as the operation’s areas with two outside wall-in-coolers several small drains since the area and are inundated with food waste/green 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 management call and discuss since he did not have the authority to make the cleaning call.

---

1/16/2016
IDDE Work Order Report

<table>
<thead>
<tr>
<th>Work order number</th>
<th>528911</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported</td>
<td>September 4, 2014 10:31 am</td>
</tr>
<tr>
<td>Status</td>
<td>CLOSE</td>
</tr>
<tr>
<td>Assigned</td>
<td>ROGBERSON</td>
</tr>
</tbody>
</table>

**REGULATORY:**

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

**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Rating</th>
<th>Precipitation in previous 24 hours</th>
<th>One-time spill</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>Common threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Yes</td>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Yes</td>
<td>Is the source mapped/investigated?</td>
<td>Yes</td>
</tr>
<tr>
<td>Yes</td>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>Not applicable</td>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Not applicable</td>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Other agency referral</td>
<td>How did you learn about the problem?</td>
<td>Other agency referral</td>
</tr>
<tr>
<td>Visual recce</td>
<td>Source tracking method</td>
<td>Visual recce</td>
</tr>
<tr>
<td>Flow</td>
<td>Indicator testing</td>
<td>Flow</td>
</tr>
<tr>
<td>Sediment / spoil</td>
<td>Pollutants identified</td>
<td>Sediment / spoil</td>
</tr>
<tr>
<td>Construction</td>
<td>Source or cause</td>
<td>Construction</td>
</tr>
<tr>
<td>Mitigated by City of Bellevue</td>
<td>Correction and elimination methods</td>
<td>Mitigated by City of Bellevue</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

- Log date: 04-Sep-2014 11:53 AM
- Logged by: ROGBERSON
- Description: CIP Contraster 4 galv service

Exposed main, cleaned and shut off corp. Contractor is switching over services to new main and will have it switched over today. Rich 327

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IDDE Work Order Report

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>079090</th>
</tr>
</thead>
<tbody>
<tr>
<td>Status: CLOSING</td>
<td></td>
</tr>
<tr>
<td>Date/Shift:</td>
<td>September 5, 2014 8:43 am</td>
</tr>
<tr>
<td>Assigned:</td>
<td>MIBANTER</td>
</tr>
<tr>
<td>Description:</td>
<td>WORK 204-6&quot; AC FROM DE WORK PAG ED @ 9:36pm on 9/4/14</td>
</tr>
</tbody>
</table>

REGULATORY:

<table>
<thead>
<tr>
<th>HPA Required?</th>
<th>X</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOE Cited?</td>
<td></td>
</tr>
<tr>
<td>NPDES?</td>
<td></td>
</tr>
</tbody>
</table>

Best Management Practices (BMPs):

<table>
<thead>
<tr>
<th>SPECIFICATIONS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rating:</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours:</td>
</tr>
<tr>
<td>Frequency:</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
</tr>
<tr>
<td>Immediate response?</td>
</tr>
<tr>
<td>Is the structure mapped/recorded?</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
</tr>
<tr>
<td>Final resolution of illicit connection within 6 months?</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
</tr>
<tr>
<td>Source testing method</td>
</tr>
<tr>
<td>Indicator testing</td>
</tr>
<tr>
<td>Pollutants identified</td>
</tr>
<tr>
<td>Source or cause</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
</tr>
</tbody>
</table>

WORK LOG / NOTES:

| Log date: | 09-Sep-2014 8:51 am |
| Logged by: | MIBANTER |
| Description: | Main repair and shut-off. |
| Details: | Mains had the main partially shredded when I got there. I notified the customers and shut off meters. The 6" AC had a circumferential crack about 2" east of the tie in that they were backfilling. I used a 6" 552 repair band and began to flush the main. Main OD was 7.28" flushed for 35 minutes at 25 GPM and had a chlorine residual of .006Residual all valves and services. |

| Log date: | 21-Sep-2014 8:44 pm |
| Logged by: | JARAMBOW |
| Description: | FINISH |

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IDDE Work Order Report

Work order number: 528032
Date Reported: September 5, 2014 8:29 am
Description: "IDDE--garbage truck with hydraulic issue"
Status: COMP
Assigned: CVANH006

REGULATORY:

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

Best Mgmt Practices (SSA):

- [ ] 

SPECIFICATIONS:

- Raining?: No
- Precipitation in previous 24 hours: 
- Frequency: One-time spill
- Constituted a threat to human health or the environment?: No
- Immediate response?: Yes
- Is the structure mapped/identified?: 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 record
- 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: 06-Sep-2014 11:39 am
- Logged by: CVANH006
- Description: Response & Clean-up

Republic Services garbage truck on NE 12th Pl had a hydraulic hose rupture and every time a cam was picked up the hose would leak some fluid. Fire Department was dispatched and put down some absorbent along with the Republic Supervisor (Hills). 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

**Work order number:** 526546  
**Date Reported:** September 6, 2014  9:28 pm  
**Status:** CLOSE  
**Description:** BMP 2014 6" AC Pos@35088/390F

### REGULATORY:
- HPA Required? [ ]
- DOE Called? [ ]
- Illicit Discharge? X
- NPDES? [ ]

### Best Mgmt Practices (BMPs):
- BMP-14

### SPECIFICATIONS:

<table>
<thead>
<tr>
<th>Item</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainfall?</td>
<td></td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Concluded a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/inventoryed?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td></td>
</tr>
<tr>
<td>Source tracing method</td>
<td></td>
</tr>
<tr>
<td>Indicator testing</td>
<td></td>
</tr>
<tr>
<td>Pollutants identified</td>
<td></td>
</tr>
<tr>
<td>Source or cause</td>
<td></td>
</tr>
<tr>
<td>Connection and elimination methods</td>
<td></td>
</tr>
</tbody>
</table>

### WORK LOG / NOTES:

<table>
<thead>
<tr>
<th>Log date</th>
<th>Description</th>
<th>Logged by</th>
</tr>
</thead>
<tbody>
<tr>
<td>13-Sep-2014</td>
<td>Removed jumper from 4211</td>
<td>ROBERSON</td>
</tr>
<tr>
<td>01-Oct-2014</td>
<td>CIP gel patch</td>
<td>JIMMIXAY001</td>
</tr>
<tr>
<td>07-Sep-2014</td>
<td>Stain/initial soak on 6&quot; AC near CIP fab in</td>
<td>ROBERSON</td>
</tr>
</tbody>
</table>

1/10/2015
IDDE Work Order Report

Work order number: 532798
Date Reported: September 11, 2014 8:12 am
Assigned: NKAUSCHER

Description: *Long service line to sidewalk is stuck tight*

REGULATORY:
- HPA Required? [ ]
- DOE Caibed? [ ]
- Iliic Discharge? [x]
- NPOES? [ ]

Best Murgi Practices (ESA):

**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rain?</td>
<td></td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>One-time spill</td>
<td></td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>[x]</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Flow resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Other public report</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual read</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Flow</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Sediment / spill</td>
</tr>
<tr>
<td>Source of cause</td>
<td>Public entity</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by City of Bellevue</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

<table>
<thead>
<tr>
<th>Log date</th>
<th>13-Sep-2014 4:44 pm</th>
</tr>
</thead>
<tbody>
<tr>
<td>Logged by</td>
<td>JHARRISON</td>
</tr>
<tr>
<td>Description</td>
<td>Leak to 15424 to 16th league line not to sidewalk &amp; rock wall</td>
</tr>
</tbody>
</table>
IDDE Work Order Report

Work order number: 03048
Date Reported: September 16, 2014 3:00 pm
Assign to: MAINTER

Description: 6LB 2014 Replace Galaxy service. P226 WATER 6-226 80GB PANEL

REGULATORY:

Host agent practices (EPA):

SPECIFICATIONS:

Ramping:

Precipitation in previous 24 hours:

Constituted a threat to human health or the environment:

Immediate response:

Is the structure mapped/inventoried:

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:

Source testing method:

Indicator testing:

Pollutants identified:

Source or cause:

Correction and elimination methods:

WORK LOG/NOTES:

Log date: 23-Sep-2014 11:13 am
Logged by: MAINTER

Description:

Replaced service line.

Rain 40" of 1" copper into the existing 3/4" meter with a 3/4" X 1 MIP X PUC. Installed a 8" saddle over the existing direct tap with a 5" gasket. The 8" CI main was 5 deep and 1' south of the road edge.

We flushed from the BD on 10170 for 45 minutes at 75 GPM. Used 3375 Gallons of water.

Total 9 Yards of crushed rock and 3/4 yard of comp. max.

Meter: 7303372

Read = 183

327

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**IDDE Work Order Report**

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>535680</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due Reported:</td>
<td>September 19, 2014 0:29 pm</td>
</tr>
<tr>
<td>Assigned:</td>
<td>GFLETCHER</td>
</tr>
<tr>
<td>Description:</td>
<td>GBZ-2014-7-P-11X7-B-33X-16M-SW-0Y191</td>
</tr>
</tbody>
</table>

**REGULATORY:**

- [ ] HPA Required?  
- [X] Illicit Discharge?  
- [ ] NPDES?

**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Rainfall?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Percentage from previous 24 hours</td>
</tr>
</tbody>
</table>

- [ ] Illness reported

<table>
<thead>
<tr>
<th>Constituted a threat to human health or the environment?</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Immediate response?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Is the structure mapped/entered?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Investigated within 7 days?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>If suspect illicit connection, investigated within 21 days?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not applicable</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Final resolution of illicit connection within six months?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not applicable</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>How did you learn about the problem?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other public report</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Source tracing method</th>
</tr>
</thead>
<tbody>
<tr>
<td>Visual recon</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Infiltrator testing</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flow</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Pollutants identified</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sediment/spoil</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Source of cause</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public entity</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Correction and elimination methods</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mitigated by City of Bellevue</td>
</tr>
</tbody>
</table>

### 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 in poly pipe going to address 1140 5th Ave SE. The water is leaking about 5 GPM locally coming out of the E side of the island and going into s/c/d. Service line length 54’ and 6” or 4” diam. If services would be affected in we were to do a shut down and repair. There has been alot of work in that neighborhood in the last few months, but I am not sure if there is a CIP project related to changing out all the services in the neighborhood. I marked for locations and will send in the request today.

**Log date:** 09-Oct-2014 6:29 AM  
**Logged by:** GFLETCHER  
**Description:** We dug the whole way with the man and it worked great because there were no other utilities in the areas where we had to dig. We went up finding 4 saddles in the hole, two relating to the services with the leaks and the other two going to 1120 and 1140 14th St SE. We replaced all four saddles and ran two full services to 1145 and 1125 14th St SE. We pulled both services and they pulled smoothly. The service for 1145 was to use a pvc x pvc because the hole sluffed in and linked the copper once pulled. But we are all connected with brand new services and restrung. Puts for 1145 were:  
1” street cc, 1” pvc x pvc, 1” copper, 1” x 1” water 2A-24A, 1” x 1” PEP  
Tootal system for job was 40 units, top soil 4 units and cold mix 12 units.
**IDDE Work Order Report**

**Work order number:** 531662  
**Date Reported:** September 22, 2014 8:29 am  
**Status:** CLOSE  
**Site:** WHS 2014124 AC COLLAR  
**Log Ref:** WHS2226  
**(307 patch in driveway) T**

**REGULATORY:**  
- HPA Required?  
- DOE Edited?  
- Illicit Discharge?  
- NPDES?

**SPECIFICATIONS:**  
- Rainfall:  
- Precipitation in previous 24 hours:  
- Frequency:  
- Is stormwater contributing to human health or the environment:  
- Immediate response?:  
- Is the structure mapped/inventoried?  
- 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 this problem?:  
- Source testing method:  
- Indicator testing:  
- Pollutants identified:  
- Source or cause:  
- Erosion, siltation, or sedimentation:
  - Mitigated by City of Bellevue
  - Other:  
- Source of water:
  - Public entity  
  - Other:  
- Correction and elimination methods:
  - Mitigated by City of Bellevue  
  - Other:  

**WORK LOG / NOTES:**  
- Log date: 03-Oct-2014 3:17 am  
- Logged by: MMBEL  
- 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 Janette and told her that was something that should be done today but it was going to take water ops to help us. So I came back and got pass going and Dan J and Andy to help out because if was a single isolation and was going to kill ifakeaqua 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 isakqua 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 reel cutter but it was not setup right because we did not have the pipe for the set up on 12" Mike B looked up the setup page on-line and got us our right parts but it was already being cut by the crew. We 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 filling the water main and then called Jodd from isakqua and Andy plus Janette to let them know that the main was back on and all good.
IDDE Work Order Report

Work order number: 531473
Date Reported: September 22, 2014 1:17 am
Assigned: VSH/RODER

Description: Some oil on paper spilt into the roadway; cleaned up as best as could; needs more frequently.

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

SPECIFICATIONS:
- Rain? [ ]
- Yes
- Precipitation in previous 24 hours [ ]
- One-time spill
- Constituted a threat to human health or the environment? [ ]
- No
- Immediate response? [ ]
- Yes
- Is the structure mapped/inventoried? [ ]
- No
- Investigated within 7 days? [ ]
- Not applicable
- Is suspected illicit 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 indicator
- Pollutants identified [ ]
- Diesel
- Source or cause [ ]
- Vehicle
- Correction and elimination methods [ ]
- Mitigated by City of Bellevue

WORK LOG / NOTES:
- Log date: 25-Sep-2014 16:43 am
- Logged by: VSH/RODER
- Description: Pothole 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

**Work order number:** D1633  
**Status:** CLOSE

**Date Reported:** September 23, 2014 8:38 am  
**Assigned:** RCOTTONBET

**Description:** IDEE—solid waste in/near stream channel

<table>
<thead>
<tr>
<th>REGULATORY:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Box Mgmt Practices (ESA):</td>
</tr>
<tr>
<td>HPA Required?</td>
</tr>
<tr>
<td>DOE Called?</td>
</tr>
<tr>
<td>Islicit Discharge?</td>
</tr>
<tr>
<td>NPDES?</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SPECIFICATIONS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainfall?</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
</tr>
<tr>
<td>Frequency</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
</tr>
<tr>
<td>Immediate response?</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
</tr>
<tr>
<td>Source tracing method</td>
</tr>
<tr>
<td>Indicator testing</td>
</tr>
<tr>
<td>Pollutants identified</td>
</tr>
<tr>
<td>Source or cause</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>WORK LOG / NOTES:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Log date:</td>
</tr>
<tr>
<td>Logged by:</td>
</tr>
<tr>
<td>Description:</td>
</tr>
<tr>
<td>photos and emails attached</td>
</tr>
<tr>
<td>forwarded to Parks manager responsible for Eastgate Park (south bellevue community center)</td>
</tr>
</tbody>
</table>

1/16/2015  
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IDDE Work Order Report

Work order number: 531688  Status: CLOSE
Date Reported: August 12, 2014 9:24 am  Assigned: RCOTTONNET
Description: IDDE - waste oil dumped to solicition neighbors driveway

REGULATORY:
Best Mgmt Practices (BMP):

SPECIFICATIONS:

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainfall?</td>
<td>Yes</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td>Yes</td>
</tr>
<tr>
<td>Frequency</td>
<td>Yes</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Yes</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual recce</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Not used</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Vehicle fluids</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Residential</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by responsible party</td>
</tr>
</tbody>
</table>

WORK LOG / NOTES:

Log date: 23-Sep-2014 2:52 pm
Logged by: RCOTTONNET
Description: Spoke to complainant
Peggy Warnock stated that her neighbor dumped oil from an engine oil change up against her fence and it's 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 7:59 am
Logged by: RCOTTONNET
Description: Nathan stated he cleaned everything on Dobson site.
Was not contaminate entering neighbors property - some disputed past

1/16/2015
## IDDE Work Order Report

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>531939</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>September 25, 2014 7:49 am</td>
</tr>
<tr>
<td>Status:</td>
<td>CLOSE</td>
</tr>
<tr>
<td>Assigned:</td>
<td>RCDONNET</td>
</tr>
</tbody>
</table>

### REGULATORY:

- Best Management Practices (BMP): [ ]
- EPA Required?: [ ]
- DOE Called?: [ ]
- Iliq Discharge?: X
- NPDES?: [ ]

### SPECIFICATIONS:

- Rating: Yes
- Precipitation in previous 24 hours:
- Frequency: One-time spill
- Is it a threat to human health or the environment?: No
- Immediate response?: Yes
- Is the structure mapped/inventoryed?: 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
- Pollutant identified: Sediment / soil
- Source or cause: Residential
- Correction and elimination methods: Mitigated by responsible party

### WORK LOG / NOTES:

- Log data: 29-Sep-2014 8:47 am
- Logged by: RCDONNET

Description: Arnie Reden reports landscaping project to me. Discharge of sediment laden water to the street drainage, downstream to open ditches and infiltration area resident allowed with BMP materials before any City employee directed them. I assisted by pumping excess water (trench) to a sump excavation, spread straw over removed driveway area. Instructed property owner to seek a Clean and Green permit for the landscaping (under OECY) although nothing requires it. We discussed best methods to eliminate sediment transport (lots) more than willing and very proactive.

1/16/2014
**IDDE Work Order Report**

**Work order number:** 532073  
**Status:** CLOSE  
**Date Reported:** September 28, 2014  
**Time:** 7:56 am  
**Assigned to:** RCEOTTON8ET  

**REGULATORY:**  
- [ ] HPA Required?  
- [X] Illict Discharge?  
- [ ] NPDES?  

**Best Mgmt Practices (BMP):**

**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rain?</td>
<td>No</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td></td>
</tr>
<tr>
<td>Canouded a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td></td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td></td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td></td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td></td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual recon</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Not used</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Other (see notes)</td>
</tr>
<tr>
<td>Source of cause</td>
<td>Commercial - Mobile business</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by responsible party</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

- **Log date:** 29-Sep-2014 6:28 am  
- **Logged by:** RCEOTTON8ET  
- **Description:** Carpet van leaking water discussed with the carpet cleaner (van mobile) about controlling all discharge  
  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

**Work order number:** 533974  
**Status:** assigned  
**Description:** IDDE - pressure washing with heat to storm

**Regulatory:**  
- [ ] HPA Required?  
- [x] Nut Discharge?  
- [ ] NPDES?

### Specifications:

- **Raining:** No  
- **Precipitation in previous 24 hours:** Intermittent  
- **Constituted a threat to human health or the environment:** No  
- **Immediate response:** Yes  
- **Is the structure mapped/annotated:** 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  
- **Source tracing method:** Visual recon  
- **Pollutants identified:** Sediment / soil  
- **Connection and elimination methods:** Mitigated by responsible party  

### Work Log / Notes:

<table>
<thead>
<tr>
<th>Log date</th>
<th>Log time</th>
<th>Log by</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>29-Sep-2014</td>
<td>8:20 am</td>
<td>RDOTTONNET</td>
<td>6-west cleaning sidewalk with heated pressure washer</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>spoke to laborer and property manager about controlling sediment</td>
</tr>
</tbody>
</table>

We discussed at length the IDDE program and its regional nature.

He mentioned that Richmond is also "on the map,"

he committed to instituting brag's for pressure washing without heat or chemicals.
IDDE Work Order Report

Work order number: 53222
Date Reported: September 27, 2014 9:25 pm
Assigned: IRAINTER
Description: WMB 2014 6" AC 112th and Main ST

SPECIFICATIONS:

- Rainfall: No
- Precipitation in previous 24 hours: One-time spilt
- Conditioned a threat to human health or the environment?: No
- Immediate response?: Yes
- Investigated within 7 days?: Yes
- If suspected illicit discharge, investigated within 24 hours?: 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: Public entity
- Indicator testing: Mitigated by City of Bellevue
- Pollutants identified: Sediment / spoil
- Source or cause: Other public report
- Correction and elimination methods: Mitigated by City of Bellevue

WORK LOG/NOTES:

Log date: 27-Sep-2014 9:34 pm
Logged by: IRAINTER
Description: Rain 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 chopping out a concrete brick between the "12" side main and the 6" AC when the breaker hit on the back flow vent through the 6" AC main. I threated 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 deadend section of main and then 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 hit. We flushed from the 100 at the top of the hit and flowed 100 GPM for 45 minutes. Prior to us repairing the main I called for emergency locations because there were no current maps onsite. We had all valves and 14 service valves on by 8:20pm. 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-Coder tabs in the flow of water while we had it threated.

Log date: 02-Oct-2014 3:43 pm
Logged by: JHARRISON
Description: 103 Chief requests we have person on site on Fri 10/03

At 8:30 am SHV patch is failing and they have to dig the area up, this also has water valves in the area. David will be on site.

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IDDE Work Order Report

Work order number: 533087  
Date Reported: October 1, 2004  
Date Assigned: October 1, 2004  
Status: CLOSE  
LOC: #5428307  
Break P 9 x 5  

REGULATORY:
- HPA Required?  
- DOE Called?
- HIC Discharge?
- NPDES?

SPECIFICATIONS:
- Rainfall?
- Precipitation in previous 24 hours?
- Constituted a threat to human health or the environment?
- Immediate response?
- 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?
- Source tracing method?
- Indicator testing?
- Pollutants identified?
- Source or cause?
- Conviction and elimination methods?

WORK LOG / NOTES:
- Log Date: 02-02-2004  
- Logged by: JROSENLEUND  
- Description: Service line break

Water bubbling up out of parking lot. Informed nearby businesses of impending interruption of service. Installed jumper to daycare and serving studio. Thrilled 4th man. Water valve 140193 appeared to not shut down. Broke concrete and dug down to find the 6" poly service line to 13400 was split. There was a 400 lb boulder then needed to be lifted out of the hole to complete work. Installed a new 6" poly with a new corv pac joint and a 1" x 1" poly pac joint. Flushed for 2 hours at 150 gpm. Storm catch basins were backing up and digged. Tied to flush directly into nearby natural drainage swell. Water main was never depressurized. Recorded a residual of 1.95. Backfilled with 28 units of compacted 6 units of cold mix. Patch is 9" x 8". Restored all services and opened all valves. Will need to return to remove large boulder from site.
**IDDE Work Order Report**

**Work order number:** 533325  
**Date Reported:** October 3, 2016 9:13 am  
**Status:** CLOSE  
**Description:** SLB 2014

**REGULATORY:**  
Best Mgmt Practices (USA): BMP-1C  
- [X] illicit Discharge?  
- [ ] HPD/ES?

### SPECIFICATIONS:

- **Rainfall:**  
- **Frequency:**  
  - Consistent a threat to human health or the environment?: No  
  - Immediate response?: Yes  
  - Investigated within 7 days?: Yes  
  - If suspected illicit connection, investigated within 21 days?: Not applicable  
  - Final resolution of illicit connection within 6 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-2016 10:14 am  
**Logged by:** DONELL  
**Description:** Conducted unscheduled water main shutdown; 14 services affected. Flushed for 40 minutes at 100 GPM; CL2 residual was 0.55. Exposed water main and noticed broken saddle. Replaced saddle and cap, and reconnected to 1" poly service line. Also replaced saddle and cap for address 4357 193rd Ave SE. (WQID 533301).

**Log date:** 17-Nov-2016 10:20 am  
**Logged by:** DONELL  
**Description:** 102091: CLEANED OFF TRUCK. Dumped asphalt at 6SY and cleared off the truck.
IDDE Work Order Report

Work order number: 533335
Date Reported: October 3, 2014 10:31 am
Description: SLB 2014 LOC 674286313 (P 9X5 ASPH PATCH)
Status: CLOSED

REGULATORY:
Best Mgmt Practices (EPA): BMP-14
X Illicit Discharge?

SPECIFICATIONS:

Rainfall:
Precipitation in previous 24 hours: One-time spill
Frequency: No
Immediate response? Yes
Is the structure mapped/known? Yes
Investigated within 7 days? Yes
If suspected illicit connection, investigated within 21 days? Not applicable
Final resolution of illicit connection within 6 months? Not applicable
How did you learn about the problem? Other public report
Source tracing method Visual reconn
Indicator testing Flow
Pollutants identified Sediment / spill
Source or cause Public entity
Correction and elimination methods Mitigated by City of Bellevue

WORK LOG / NOTES:
Log date: 03-Oct-2014 10:44 am
Logged by: G.FLETCHER
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
cut 1.15
All services were back on by 830 PM and each customer was notified by the maintenance supervisor for Belleville Apartments.
90 units of crushed was used and 20 units of cold mix.
Meters to units were: 03300911 R. 704. And no lid R. 2858
Flushed for 30 minutes @ 200 GPMs total water loss 6000 Gallons.
We had the storm vac to start the job with just me and gear and two temps. Then Dale, Russ and Nate came and relieved the temps and we finished around 11 PM Friday Night.
The man was not where we thought and an assault connection was turned in.

Log date: 06-Oct-2014 7:35 am
Logged by: G.FLETCHER
Description: APH patches (09) and 11s14
## IDDE Work Order Report

**Work order number:** 533658  
**Date Reported:** October 6, 2014 7:05 am  
**Assigned:** GMNLGT

### SPECIFICATIONS:

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<th>Item</th>
<th>Description</th>
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<tbody>
<tr>
<td>Nonspill</td>
<td></td>
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<tr>
<td>Precipitation in previous 24 hours</td>
<td>One-time spill</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
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</tr>
<tr>
<td>Immediate response?</td>
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<tr>
<td>Is the structure mapped/ inventoried?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Other public report</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual recon</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Flow</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Sediment / soil</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Public entity</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by City of Bellevue</td>
</tr>
</tbody>
</table>

### WORK LOG / NOTES:

- **Log date:** 07-Oct-2014 7:57 am  
  **Logged by:** BRAUSCHER  
  **Description:** I believe the service line for 333 106th ave so is leaking. Hung tags for wednesday 10-8-14. called for locate.

- **Log date:** 08-Oct-2014 2:38 pm  
  **Logged by:** BRAUSCHER  
  **Description:** Did shutdown of 9 houses vacated 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

---

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**IDDE Work Order Report**

**Work order number:** 533791
**Status:** COMP
**Date Reported:** October 6, 2014 12:16 pm
**Assigned:** CVANHDF

**Description:** IDDE - Leaking dumpster onto pavement

---

**SPECIFICATIONS:**

- **Remediation:**
  - Precipitation in previous 24 hours: No
  - Frequency: One-time spill
  - Constituted a threat to human health 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? 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:** CVANHDF

**Description:** Investigated and response

The dumpster at the restaurant was found leaking during a POI at the adjacent property. There was a pool of water under the dumpster and it did not drain into the catch basin. I contacted the restaurant manager and supplied some absorbent to contain the discharge. She was contacting Republic Services to bring out a wastewater 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.

1/16/2015

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<table>
<thead>
<tr>
<th>SPECIFICATIONS:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Raining?</td>
<td>No</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td>One-time spill</td>
</tr>
<tr>
<td>Consistently a threat to human health or the environment?</td>
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</tr>
<tr>
<td>Immediate response?</td>
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</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
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</tr>
<tr>
<td>Investigated within 7 days?</td>
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</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Staff referral</td>
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<tr>
<td>Source tracing method</td>
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</tr>
<tr>
<td>Indicator testing</td>
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<td>Pollutants identified</td>
<td>Dumping / trash</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Commercial - Mobile business</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by City of Bellevue</td>
</tr>
</tbody>
</table>

### WORK LOG / NOTES:

**Log date:** 08-Oct-2014 3:01 pm  
**Logged by:** TRIMAHAN  
**Description:** FS staff cleaned up debris in drive area prior to entering storm drainage system

---

**Log date:** 13-Oct-2014 9:31 am  
**Logged by:** WUSCHNEIDE  
**Description:** CB and surface clean-up performed Monday, 10-6.
IDDE Work Order Report

Work order number: 53828
Date Reported: October 7, 2014 2:01 pm
Assigned: CVANHOOF
Description: IDDE - Food & garbage waste discharge

REGULATORY:
NFPA Required? DOE Called? 
Is Illicit Discharge? NPDES?

SPECIFICATIONS:
- Raining?: No
- Precipitation in previous 24 hours
- Frequency: Intermittent
- Causing a threat to human health or the environment?: Yes
- Immediate response?: Yes
- Is the structure mapped/reviewed?: 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 review
- Indicator lasting: 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 PI at Coast Hotel today and found the dumpster area had residue of some mat washing, plus they were storing a big pot of FOOD 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

**Work order number:** 533825  
**Date Reported:** October 7, 2014 2:46 pm  
**Status:** CLOSE  
**Assigned:** GFLETCHER  

### REGULATOR:

<table>
<thead>
<tr>
<th>IPMA Required?</th>
<th>IDDE Collect?</th>
<th>IILC Discharge?</th>
<th>NPDES?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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### SPECIFICATIONS:

<table>
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<table>
<thead>
<tr>
<th>Precipitation in previous 24 hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>One-time spill</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Constituted a threat to human health or the environment?</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
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<table>
<thead>
<tr>
<th>Immediate response?</th>
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</thead>
<tbody>
<tr>
<td>Yes</td>
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</table>

<table>
<thead>
<tr>
<th>Scene structure mapped/inventoried?</th>
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</thead>
<tbody>
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<table>
<thead>
<tr>
<th>Investigated within 7 days?</th>
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<tr>
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<table>
<thead>
<tr>
<th>If suspected IILC connection, investigated within 21 days?</th>
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</thead>
<tbody>
<tr>
<td>Not applicable</td>
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</table>

<table>
<thead>
<tr>
<th>Final resolution of IILC connection within six months?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not applicable</td>
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</table>

<table>
<thead>
<tr>
<th>How did you learn about the problem?</th>
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<tbody>
<tr>
<td>Other public report</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Source tracing method</th>
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<tr>
<td>Visual reconn</td>
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<th>Indicator testing</th>
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<td>Flow</td>
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<table>
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<th>Pollutants identified</th>
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<tr>
<td>Sediment/spill</td>
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<thead>
<tr>
<th>Source or cause</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public entity</td>
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<table>
<thead>
<tr>
<th>Correction and elimination methods</th>
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<tbody>
<tr>
<td>Mitigated by City of Bellevue</td>
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### WORK LOG / NOTES:

<table>
<thead>
<tr>
<th>Log date:</th>
<th>07-06-2014 2:47 pm</th>
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</thead>
<tbody>
<tr>
<td>Logged by:</td>
<td>GFLETCHER</td>
</tr>
<tr>
<td>Description:</td>
<td>The saddle was replaced</td>
</tr>
</tbody>
</table>

We replaced the 4" saddle going to 1140 148th dr se, and connected to existing  
used 4" saddle x 2" 1" copper and 1 1" copper, 1 1/2" pc x PE/PC.
IDDE Work Order Report

Work order number: 533950
Date Reported: October 8, 2014
Assigned: RCHANTONET
Description: IDDE - concrete spilled in the road

REGULATORY:
Best Mgmt Practices (EPA):

SPECIFICATIONS:
- Rating: No
- Precipitation in previous 24 hours: One-time spill
- Concerned a threat to human health or the environment? Yes
- Immediate response? Yes
- Is the structure mapped/monitored? 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
- Pathogens identified: Consent / 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: RCHANTONET
Description: Crewman dispatches a sweeper
to follow truck drops concrete in the road
spilled and talked to the driver who called dispatch to report the spill
came through next day, all cleaned

1/16/2015
<table>
<thead>
<tr>
<th>WORK ORDERS</th>
<th>Definite Change</th>
<th>Source of Error</th>
<th>Causes of Error</th>
<th>Preventive Measures</th>
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**SPECIFICATIONS:**
- Definite Change
- Rating
- Preventive Measures
- Source of Error
- Causes of Error
- Rating

**REGULATIONS:**
- Definite Change
- Rating
- Preventive Measures
- Source of Error
- Causes of Error
- Rating
IDDE Work Order Report

Work order number: 504372
Date Reported: October 12, 2014 4:44 am
Status: CLOSE
Description: SLB 2014-Pg.5g@2:37am P-sec.142989566(P-sec.15) + 9234379

REGULATORY:
Best Management Practices (EM: BMP-14

SPECIFICATIONS:

Receiving:
Precipitation in previous 24 hours
Frequency
Consisted a threat to human health or the environment?
Immediate response?
Is the structure mapped or inventoried?
Investigated within 7 days?
If suspected illicit connection, investigated within 21 days?
Final resolution of illicit connection within 6 months?
How did you learn about the problem?
Source of data:
Indicator testing
Pollutants identified
Source or cause
Correction and elimination methods

WORK LOG / NOTES:

Log date: 14-Oct-2014 7:54 am
Logged by: RRU00
Description: SLB 2014-Saddle

10/12/14-Received page at 2:37am. Made contact with customer who insisted it was a main break. Went to site and determined it was a saddle at 1004 SE 457TH WAY. Called for locates and called in crew-352, 303, and 421 to-visitor. Shut WW9106537 and throttled WW9106561. 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 WW9s 106537, 106561 and isolated drain ends with WW9s 106598, 105007. Dug down and discovered three saddles- one below off (1004), one already replaced (4271), and one 'old' (19003). Had 317 come in with 4003 full of crushed and additional parts for the second saddle. Replaced both saddles (1004, 19003) and recharged the mom. Flushed out of BOY127183 for approx. 60 minutes at 50GPM. CL2 0.51 and BOY127184 for approx. 120 minutes at 50GPM. CL2 0.26. Service restored by 11:30am. Bedfilled, coldmix patch (4'X3') marked out. #309

Page 317 of 375
IDDE Work Order Report

Work order number: 534572
Date Reported: October 13, 2014 - 5:20 pm
Description:WEB 2014 PROVISIONAL
Status: CLOSE
Assigned: OKNIGHT

REGULATORY:
Best Mgmt Practices (ESA):

SPECIFICATIONS:
- Raining?
- Precipitation in previous 24 hours
- Frequency
- Constituted a threat to human health 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 rejection 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 Fluoride
- 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: JRDEMBLUND
- Description: Abandoned provisional service

Chipded out section of rebar 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”2”.

1/10/2015 Page 318 of 375
IDDE Work Order Report

Work order number: 534779
Date Reported: October 15, 2014 7:24 am
Assigned: APRE
Description: IDEE - TA response drags mud onto the street

REGULATORY:
Best Mgmt Practices (BMP):
- HPA Required: No
- IDDE Called: Yes
- illicit Discharge: No
- NPDES: No

SPECIFICATIONS:
- Rearing?
  - Yes
- Precipitation is present 24 hours
  - No
- Frequency
  - One-time spill
- Constitutes a threat to human health 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
- Find resolution of illicit connection within 6 months?
  - Not applicable
- How did you learn about the problem?
  - Staff referral
- Source tracing method
  - Visual receipt
- Indicator testing
  - Visual indicators
- Nutrients 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 2:40 pm
- Logged by: RCDOTONBET
- Description: I just don't know anymore...
  - I think I have read it all now.
  - Fact: resident at 1901 Bel Way SE is building a wall
  - Fact: resident has received multiple stop work orders, all overturned for thresholds (under)
  - Fact: City of Bellevue inspector did issue an IDDE of sediment, oil, gas, artiflammable by phone to RCDOTONBET
  - Fact: RCDOTONBET did visit the site and take photos (attached)
  - Fact: RCDOTONBET 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)

1/16/2016
IDDE Work Order Report

Work order number: 534897
Date Reported: October 16, 2014 2:42 pm
Status: APPE
Assigned: CVANNOOF

Description: IDDE - Turbid stormwater discharged to ditch

REGULATORY:
Best Mgmt Practices (EPA):

SPECIFICATIONS:
Rushing?
Precipitation in previous 24 hours
Frequency
Intermittent
Has a threat to human health or the environment?
Yes
Immediate response?
Yes
Is the structure mapped/inventoried?
Yes
Investigation 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?
ERIS
Source tracing methods
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: CVANNOOF
Description: Investigate & Sample

Received ERIS #552204 regarding turbid stormwater being discharged from Talcum Elementary. Visited the area and found some turbid water at the end of the pipe from the track where it enters the ditch along 150th 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 attached.
**IDDE Work Order Report**

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>539541</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>October 20, 2014 2:22 pm</td>
</tr>
<tr>
<td>Assigned:</td>
<td>RDCOTTONBET</td>
</tr>
<tr>
<td>Status:</td>
<td>CLOSE</td>
</tr>
<tr>
<td>Description:</td>
<td>Spill - Sewer overflow at location</td>
</tr>
</tbody>
</table>

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

**SPECIFICATIONS:**
- Rainfall: No
- Precipitation in previous 24 hours: Not applicable
- Frequency: One-time spill
- Constituted a threat to human health or the environment: No
- Immediate response: Yes
- Is the structure mapped/ inventoried: Yes
- Investigated within 7 days: Yes
- If projected illicit 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: S/S Utility overflow
- Correction and elimination methods: Mitigated by City of Bellevue

**WORK LOG / NOTES:**
- Log date: 21-Oct-2014 2:42 pm
- Logged by: RDCOTTONBET
- Description: Storm cleaning out decant vault using sewer bay to decant spills from vacating decant vault
- Training to ensure e.g. don't use the sewer bay to decant fluids from the decant vault
- Excessive flows ran into a camera for a contract to planning work/surveying
- Camera became lodged in the pipe until overflow and excessive flows recorded
# IDDE Work Order Report

**Work order number:** 355789  
**Date Reported:** October 21, 2014 10:18 am  
**Description:** WWB 2014 16\* AC  COLLAR EG # 14304296  
**Status:** Open  
**Assigned:** GFLETCHER

## R egulatory

<table>
<thead>
<tr>
<th>Test Mgmt Practices (OSHA)</th>
<th>BMP-14</th>
</tr>
</thead>
</table>

## SPECIFICATIONS

<table>
<thead>
<tr>
<th>Rainfall?</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td></td>
</tr>
<tr>
<td>Consolidated a threat to human health or the environment?</td>
<td>BACK</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mappable/sanitized?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td></td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td></td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Other (see notes)</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>NA</td>
</tr>
<tr>
<td>Indicator testing</td>
<td></td>
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<tr>
<td>Pollutants identified</td>
<td>Sediment / soil</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Other (see notes)</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by City of Bellingham</td>
</tr>
</tbody>
</table>

## WORK LOG / NOTES

<table>
<thead>
<tr>
<th>Log date</th>
<th>21-Oct-2014 2:01 pm</th>
</tr>
</thead>
<tbody>
<tr>
<td>Logged by</td>
<td>LHARRISON</td>
</tr>
<tr>
<td>Description</td>
<td>BIG ROCK meet @ 12</td>
</tr>
</tbody>
</table>

FAR X

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11/15/2015  
Page 322 of 375
### IDDE Work Order Report

**Work order number:** 535925  
**Status:** Assigned  
**Date Reported:** October 22, 2014 7:13 am  
**Assigned to:** CVANHOOF

| REGULATOR*: |  
| Best Mgmt Practices (BSA): |  

| SPECIFICATIONS: |  
| Rainfall? | No  
| Precipitation in previous 24 hours |  
| Frequency | One-time spill  
| Constituted a threat to human health 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  
| Indicated testing | Visual Indicators  
| Pollutants identified | Sediment / spill  
| Source or cause | Public entity  
| Correction and elimination methods | Mitigated by City of Bellevue

### WORK LOG / NOTES:

**Log date:**  
**Logged by:** CVANHOOF  
**Description:** IDE investigation  
Went to the site and found disintegrated in the public and private storm systems in the surrounding properties. Water department was diverting the hole and catch basin inserts were installed. COB street sweepers were cleaning road along 10th 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" AC water main break which allowed estimated 2,000 gallons a minute of turbid discharges into the storm system and Vasa Creek.  
Water Department estimated that 65,000 gallons of water was discharged.

---

2/27/2015 535935 Page 28 of 40
Department of Ecology - Environmental Report Tracking System

ERTS # 652593

Initial Report

Caller Information
First Name LAST NAME
Business Name: CITY OF BELLEVUE
Street Address: 2901 115th Ave NE
Other Address:
City: BELLEVUE State WA Zip: 98004
County: King
County Region: RM04 PS 01
Latitude: 47.637601
Longitude: -122.193380

What happened
Spills/Pumps/Oil Spill? Yes

Incident Date: 5/21/2014
Received Date: 5/23/2014 14:45

Media: WATER

Quantity: 8600 GALLON

Source: OTHER

Cause: EQUIPMENT FAILURE

Activity: UNKNOWN

Impact: UNKNOWN

Vessel Name: unknown

Additional Contact Information
Name: PHONE Ext Type

More Information
Water main break on 10/21 at 14:45 8600 gallons of possible unsafe water in Vasa Cir. system. Crews have mitigated the break. No damage to creek.

ONLINE REPORT AT X:

Entry Person: WINTER SUSANNE
Entry Date: 5/31/2014

Friday, December 28, 2018

*** The initial report contains only information permitted to be shared from the complaint. Page 1 of 1
**Work Order Report**

**Work order number:** 536641  
**Status:** WAUDT  
**Date Reported:** October 22, 2014 1:25 pm  
**Assigned:** VSCHMIDT  

**Description:** Oil spill

---

### REGULATORY:

- HPA Required?  
- DOE Called?  
- Spill Discharge?  
- NPDES?

---

### SPECIFICATIONS:

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rating?</td>
<td>Yes</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td>One-time spill</td>
</tr>
<tr>
<td>Consolidated a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>No</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Staff referral</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual indicators</td>
</tr>
<tr>
<td>Indicator testing</td>
<td></td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Vehicle/hazard</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Vehicle</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>No action needed</td>
</tr>
</tbody>
</table>

---

### WORK LOG / NOTES:

**Log date:** 24-Oct-2014 1:59 pm  
**Logged by:** VSCHMIDT  
**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.

---

1/18/2016  
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<table>
<thead>
<tr>
<th>Work order number:</th>
<th>585657</th>
<th>Status:</th>
<th>CLOSED</th>
<th>Assigned:</th>
<th>JHARRISON</th>
</tr>
</thead>
</table>

**REGULATORY:**

- Best Agent Practices (EPA): BMP-14
- HPAs Required?: No
- DOE Called?: No
- RAP Discharged?: Yes
- NPDES?: No

**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Rain?</th>
<th>Precipitation in previous 24 hours</th>
<th>One-time spill</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes?</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Yes?</td>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>Yes?</td>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>No applicable</td>
</tr>
<tr>
<td>Yes?</td>
<td>Final resolution of illicit connection within six months?</td>
<td>No applicable</td>
</tr>
<tr>
<td>Yes?</td>
<td>How did you learn about the problem?</td>
<td>Other public report</td>
</tr>
<tr>
<td>Yes?</td>
<td>Source tracing method</td>
<td>Other (see notes)</td>
</tr>
<tr>
<td>Source?</td>
<td>Indicator testing</td>
<td>Flow</td>
</tr>
<tr>
<td>Source?</td>
<td>Pollutants identified</td>
<td>Sediment / soil</td>
</tr>
<tr>
<td>Source?</td>
<td>Source or cause</td>
<td>Public entity</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by City of Bellevue</td>
<td></td>
</tr>
</tbody>
</table>

**WR#: LOG / NOTES:**

- Log date: 20-Nov-2014 9:25 am
- Logged by: JHARRISON
- Description: Per e-mail will start today
- customer phone: 425-967-4051

**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 Amanda from Malone's Landscaping; we looked over what needs to be done for the reshaping 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 there is a treatment in his rockery and or patio from the water flowing through and under rockery patio step; what should I do? I informed him to give us a call as we can respond, will do. We will take care of the restoration in place of MHO West claim w/Risk
### REGULATORY:
Best Mgmt Practices (BMP)  BMP-14

### SPECIFICATIONS:
- **Rainfall?** No
- **Precipitation in previous 24 hours**
- **Frequency** One-time spill
- **Constitutes a threat to human health or the environment?** No
- **Immediate response?** Yes
- **Is the structure immediately endangered?** 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 tracking method** Other (see notes)
- **Indicator testing** Flow
- **Pollutants identified** Sediment / spoil
- **Source or cause** Public entity
- **Correction and elimination methods** Mitigated by City of Belleview

### WORK LOG / NOTES:
- **Log date:** 29-Oct-2014 6:59 am
- **Logged by:** KFORKER
- **Description:** Comments from Engineering

---

**1/27/2015**
530721
Page 29 of 43
Initial Report

Caller Information

Name: Mike GRAVING
Business Name: CITY OF BELLEVUE
Street Address: 2901 115TH AVE NE
Other Address:
City: BELLEVUE State: WA Zip: 98004
E-mail: mgraving@bellevuenws.gov
Phone: (425) 452-0300 Ext: Type: Business

Where did it happen

Incident Date: 10/23/2014 Received Date: 10/28/2014 10:42
Weather:
Location Name: Anchorage
Street Address: 691 120TH AVE NE
Other Address:
City/Place: BELLEVUE State: WA Zip: 
County - Region: KING
WRIA #: WRIA 7
Waterway: STURTEVANT CREEK Type: CREEK
Latitude: Longitude:
Topo Usage: 1:24000 MERCER ISLAND
Direction/Landuse (lake, peak, corner road, town/highway):

What happened

Spills Program or Spill No:

Incident Date: 10/23/2014 Received Date: 10/28/2014 10:42
Medium: SURFACE WATER-FRESH

Water:

Quantity: 175000 GALLON

Primary Potentially Responsible Party Information

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

Additional Contact Information

Note:
Phone: Ext: Type:

More Information

REPORT RECEIVED VIA ONLINE SUBMITTAL FORM:

Water main break released approx 175,000 gallons to Sturtevant Creek, reported and shut off as quickly as possible. Mostly water, not much sediment.

ONLINE SUBMITTAL FORM:

Entry Person: SACAYAN, TAMARA

Monday, December 15, 2014

*** The initial report contains only information provided to Ecology from the complainant.***

Page 1 of 2
IDDE Work Order Report

Work order number: 539091  
Date Reported: November 4, 2014 9:07 am  
Assigned: RRUD  
Description: SLB 2014-Contractor compaction may have caused saddle leak

REGULATORY:  
Best Mgmt Practices (BMP)  
H2O Required?  
DOE Cited?  
X: B29 Discharge?  
APDES?

SPECIFICATIONS:

- Rainfall:
  - Precipitation in previous 24 hours: One-time spill
- Constituted a threat to human health or the environment?: No
- Immediate response?: Yes
- Is the structure mapped/monitored?: 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 or cause:
  - Indicator testing: Visual review
  - Pollutants identified: Sediment / soil
  - Construction: Mitigated by City of Bellevue

WORK LOG / NOTES:

- Log date: 06-Nov-2014 9:24 am
- Logged by: RRUD
- Description: SLB 2014

11/4/14 309 and 314 responded to report of contractor breaking a water main while compacting with a hose pack. Locator was on site for project that contractor had already done the day previous without locating. They were attempting to hose pack right above the main and broke the existing saddle. We shut down the main with WSV10959?1 and new valve at 3 peaks for 167th CT SE. Contractor dug up the main and we replaced the saddle and splashed into the existing service line. Break ran for approx. 2hrs at 1000PM while throttled. Flashed for one hour at 2500PM, CL2 resp. 0-40. 10 services back on by 2pm. Contractor backfilled with sand as approved by transportation inspector on site and 1-1/2" crushed. #509
**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Rainfall?</th>
<th>Frequency</th>
<th>One-time spill</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Consuluted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>Is the structure mapped/inventoryed?</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td></td>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td></td>
<td>How did you learn about the problem?</td>
<td>Other public report</td>
</tr>
<tr>
<td></td>
<td>Source tracing method</td>
<td>Visual recon</td>
</tr>
<tr>
<td></td>
<td>Indicator testing</td>
<td>Flow</td>
</tr>
<tr>
<td></td>
<td>Pollutants identified</td>
<td>Sediment / soil</td>
</tr>
<tr>
<td></td>
<td>Source or cause</td>
<td>Public entity</td>
</tr>
<tr>
<td></td>
<td>Correction and elimination methods</td>
<td>Mitigated by City of Bellevue</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

| Log date: | 02-Dec-2014 19:25 am |
| Logged by: | GKNIGHT |
| Description: | Patch (P-268) |
| Patches in street have been done. Possibly by PSE doing gas installs |

| Log date: | 04-Nov-2014 12:43 pm |
| Logged by: | JHARRISON |
| Description: | 300 network called clear |
IDDE Work Order Report

Work order number: 538658
Date Reported: November 11, 2014 11:44 am
Description: JM WIRE 2014 9" AC

REGULATORY:

SPECIFICATIONS:

- Rating?
- Precaution in previous 24 hours
- Frequency
- Constituted a threat to human health or the environment?
- Immediate response?
- Is the structure mapped/inventoried?
- 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?
- Source tracing method
- Indicator testing
- Pollutants identified
- Source or cause
- Correction and elimination methods

WORK LOG / NOTES:

Log date: 11-Nov-2014 11:31 am
Logged by: GLETCHEAR
Description: Probable WIRE 2014

Water coming up in front of 8600 NE 26th St at 6th NE corner of NE 26th si and 86th 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 CIB. It's an 8" AC right were they stopped AC Main replacement and left a few hundred feet of AC. Crew in route, Dale, Rick and Rusty, 13 service shut down with two valves. Will notify customers if we need to shut down main. 3:24

Log date: 12-Nov-2014 8:33 am
Logged by: GLETCHEAR
Description: All services back on by 4 PM

It was a circumferential break, 4 feet past where our CIP main replacement project stopped. Used a 9" ss 1 repair band and never lost pressure so no need to flush. During the excavation our track truck broke and blew some hydraulic fluid out of the water pump. We cleaned most of it with spill bags from the vector and 4158, which will be replaced. Had to call out Phil from wastewater and used the wastewater vector. Everything went smoothly after that. 3:24
IDDE Work Order Report

11/15/2014 - 12/31/2014

Work order number: 539907
Date Reported: November 12, 2014 12:48 pm
Assignment: BMP-14
Description: Wills 2014 4" AC Condition Related Patch (Gigante)-Write running down roadway

REGULATORY:
Best Mgmt Practices (ESR) OK
HPA Required? NO
OECS Called? NO
IQDS Discharge? NO
HPDES? NO

SPECIFICATIONS:

Raining? No
Precipitation in previous 24 hours
Frequency
Constituted a threat to human health or the environment?
Immediate response? Yes
Is the structure mapped/inked?
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?
Source tracing method
Indicator testing
Puhitants identified
Source of cause
Connection and elimination methods

WORK LOG / NOTES:

Log date: 11-12-2014 12:48 pm
Logged by: R. Robbins
Description: Blow cut on 4" AC pipe at simplex end.
Water flowing at about 800 gpm upon arrival. Water main thorough by 1:15pm and we began knocking on doors for shutdown. Left man on until break was repaired. 4" AC break, blow out at simplex end, cause is in very poor condition. Cut in 4" of 4" DI with 2 by max coupling. Fill in pipe and pressure checked, no leaks. Flushed for approx. 45 minutes at 50gpm for a CI residual of 7%. Cleaned up dirt and debris from break and Storm cleaned their affected catch basins. Andy Tschucler came and assessed damaged hardscape. Road is in poor shape but is safe for passage, slawguts were left onsite in all directions to warn traffic of bumpy road. Job services restored by 9:30pm. Break is approx. 20' south of another recent break on the 4" AC. Locate ticket #14235275. F O M: 3'-0" O.D. 5'-20". Man was left there with as requested by R. Robbins. Rick 337

Log date: 11-12-2014 12:48 pm
Logged by: R. Robbins
Description: Cleaned up otherwise.
Swept and scooped up fines left by man break excited back at 3:25 138th PL. Cleaned out catch at 3:46 139th PL. We wanted to hose down driveways with the cold weather we were concerned about making ice/salt work and allows into storm drains. Also scooped up the small piles of debris left on 138th PL. Rick 337

Log date: 11-22-2014 1:51 pm
Logged by: G. Night
Description: Patch
Roadway restoration on work order 52050

11/15/2015
### REGULATORY:

<table>
<thead>
<tr>
<th>BMP</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>BMP-14</td>
<td>SLB 2014 Water gushing up from roadway (P-8224 ASPH)</td>
</tr>
</tbody>
</table>

### SPECIFICATIONS:

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainng?</td>
<td>N/A</td>
</tr>
<tr>
<td>Precipitation is previous 24 hours</td>
<td>N/A</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Other public report</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual recon</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Flow</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Sediment/soil</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Public entity</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by City of Bellevue</td>
</tr>
</tbody>
</table>

### WORK LOG / NOTES:

<table>
<thead>
<tr>
<th>Log date</th>
<th>Logged by</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>24-Nov-2014 12:00 pm</td>
<td>DIONELL</td>
<td>11/334 SERVICE REPAIR</td>
</tr>
</tbody>
</table>
IDDE Work Order Report

Work order number: 539665
Stauts: CLOSE
Date Reported: November 18, 2014 9:04 am
Assigned: RCOTTONBET

Description: IDEE - pressure washing with chemicals to storm

REGULATORY:
Best Mgmt Practices (ESA):

SPECFICATIONS:
Raising?
Precipitation in previous 24 hours
Frequency
Constituted a threat to human health or the environment?
Immediate response?
Is the structure mapped/inventoried?
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?

Source tracing method
Indicators testing
Problem identified
Source or cause
Corrective and elimination methods

WORK LOG / NOTES:

Log date: 10-Nov-2014 9:59 am
Logged by: RCOTTONBET

Description:
BMoller found pressure washing with a degreaser over the entire parking lot area of the SRO theatre complex. BMoller was on site working with a floated drainage system that was overflowing to the neighboring property (First Luke) Brian stopped the pressure washing and educated the management company rep Henry Hurblut 425-246-1417 to the regulations, he did provide a 549991 brochure with an offer to assist further if needed.

Page 340 of 375
IDDE Work Order Report

Work order number: 539007
Status: COMP
Date Report: November 16, 2014 16:33 am
Assigned: CVANHOOF

REGULATORY:
HPR Required? [ ] DOE Called? [X] Illicit Discharge? [ ] NPOES?
Best Mgmt Practices (BMP)

SPECIFICATIONS:
- Rainfall? [No]
- Precipitation in previous 24 hours?
- Frequency: One-time spill
- Constituted a threat to human health 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
- Spill or cause [Commercial - Fueling]
- Corrective and elimination methods [Mitigated by responsible party]

WORK LOG / NOTES:
- Log id: 539007
- Logged by: CVANHOOF
- Description: Spill clean-up response.
- Received ERTS9852054 from CROE regarding a fuel spill at 411 10th Ave NE. A fuel company was filing 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. Spilled 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 the stormwater vault and there wasn't any sign of color. Dol (Urban Renovations 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 animals.

1/27/2016
539007
Page 32 of 43
IDDE Work Order Report

Work order number: 540093  Date: November 21, 2014  Status: COMP

Description: Gas spill at about front of car accident

SPECIFICATIONS:

- Rating: Yes
- Precipitation in previous 24 hours: Yes
- Frequency: One-time spill
- Constituted a threat to human health 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 6 months?: Not applicable
- How did you learn about the problem?: Other agency referral
- Source tracing method: Visual recon
- Indicator testing: Visual indications
- Pollutants identified: Vehicle fluids
- Source or cause: Vehicle
- Correction and elimination methods: Mitigated by City of Bellevue

WORK LOG / NOTES:

Log date: 30-Nov-2014 7:12 am
Logged by: CVANINDO
Description: Remove BMP

The absorbent booms that were left for the weekend to catch any residual sheen were removed.

Log date: 24-Nov-2014 7:12 am
Logged by: CVANINDO
Description: Response & cleanup

A car accident at Covet Creek Parkway and the southbound 405 off ramp caused a gas spill. Bellevue, 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 flow dry was also used. AndyGuestfromDOEalsoinspecte dall the ERITS9533078. Andy saw the spill response and approval of the BMPs and clean-up that were in place. Davidson/Maci came out with a vacuum and cleaned the catch basin that had product in it. There was heavy rain during the spill and most of the spill ran down 118th/Lake Washington Blvd into a gravel ditch that was filtering some of the petroleum product. Oil absorbent booms were left to catch any residual sheen.
IDDE Work Order Report

Work order number: 540379
Date Reported: November 26, 2014 7:54 am
Status: Assigned
APPR

DESCRIPTION: E - Single family side sewer cross to storm

REGULATORY: 
HRA Required? ☐ DOE Called? ☑ Illicit Discharge? ☑ NPDES?

Best Mgmt Practices (BMP): 

SPECIFICATIONS:

- Rainfall?
- Precipitation in previous 24 hours
- Frequency
- Constituted a threat to human health or the environment?
- Immediate response?
- Is the structure mapped/inventoried?
- 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?
- Source tracing method
- Indicator testing
- Pollutants identified
- Source or cause
- Correction and elimination methods

WORK LOG / NOTES:

Log date: 1/27/2015
Logged by:
Description: ERFTS EDFERFUW EDTED EBCA THOM THOM
Department of Ecology - Environmental Report Tracking System

ERTS # 653295

Initial Report

Caller Information
First Name: GRAVES
Last Name: 
Occupation: CITY OF BELLEVUE
Street Address: 2951 115TH AVE NE
Other Address: 
City: BELLEVUE
State: WA
Zip: 98004
Phone: (425) 452-2030
Type: Business

Where did it happen
Street: Anchorage
Location Name: 
Street Address: 10205 NE 18TH ST
Other Address: 
City/State: BELLEVUE/ WA
County: King
WMR#: WA111
Waterway: STURDY CREEK
Type: CREEK
Latitude: 
Longitude: 
Topo Quad: MERCEY ISLAND
Direction: NE
Flow: none
Incident Date: 12/31/2014
Report Date: 12/31/2014

What happened
Split-Flow: Quart Size Split: N

Incident Date: 12/31/2014
Received Date: 12/31/2014

Material: SEWAGE/SLUDGE

Activity: ROUTINE/NORMAL OPERATIONS

Impact: WATER POLLUTION

Primary Potentially Responsible Party Information
Name: UNKNOWN
Business Name: 
Street Address: 
Other Address: 

City: 
State: WA
Zip: 
Phone: 
Type: 
E-mail: 

Additional Contact Information
Name: 
Phone: 
Ext: 
Type: 

More Information
REPORT RECEIVED VIA ONLINE SUBMIT FORM:
Bellevue utilities discovered a silt sewer cross connection at a home during reconstruction, address 10205 NE 18th St, Bellevue. Division of cross connection and volume of discharge unknown as original home was built in the 1950's and was connected to a previously unknown storm pipe. Cross connection has been corrected.

ONLINE SUBMIT FORM AVAILABLE AT:
X:\WNRD\ERTS\Online Forms\2014\ONLINE SUBMIT FORMS

Intry Person: SACAYANIAL TAMIKA
Entry Date: 12/31/2014

Friday, December 31, 2014

*** The initial report contains only information provided to Ecology from the complainant.
**Initial Report**

**Caller Information**

- **First Name**: Mike
- **Last Name**: Graves
- **Location Name**: City of Bellevue
- **Street Address**: 1411 108th Ave NE
- **Other Address**: 3000 115th Ave NE

**What happened**

- **Incident Date**: 11/20/2014
- **Received Date**: 11/20/2014 13:42
- **Medium**: Oil Spill
- **Other - See Note**: Unknown
- **Quantity**: Unknown

**What did it happen**

- **City**: Bellevue
- **State**: WA
- **Zip**: 98006
- **County/Region**: King
- **WA ID**: NWH
e- **WRIA**: # 1

**Additional Contact Information**

- **Name**: Mike Graves
- **Phone**: (425) 452-2030
- **Ext**: 10
- **Type**: Business

**More Information**

- **Reporting VIA WEB**
- **Date and Time of Incidental**: 11/19/2014 11:29:08
- **Incident Location**: Bellevue
- **Incident Description**: Siltation
- **Incident Type**: Oil Spill
- **Incident Notes**: Unknown
- **Incident Date**: 11/19/2014
- **Incident Time**: 11:29:08
- **Incident Location**: Bellevue
- **Incident Description**: Siltation
- **Incident Type**: Oil Spill
- **Incident Notes**: Unknown

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**Friday, December 25, 2014**

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**Page 1 of 3**
<table>
<thead>
<tr>
<th>SPECIFICATIONS:</th>
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</thead>
<tbody>
<tr>
<td>Rainy?</td>
<td>Intermittent</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td></td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Staff referral</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual recon</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Visual indicators</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Cement / concrete</td>
</tr>
<tr>
<td>Source of cause</td>
<td>Construction</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by responsible party</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>WORK LOG / NOTES:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Log date</td>
<td></td>
</tr>
<tr>
<td>Logged by</td>
<td></td>
</tr>
<tr>
<td>Description</td>
<td></td>
</tr>
</tbody>
</table>
**IDDE Work Order Report**

**Work order number:** 548917  
**Status:** CLOSE  
**Date Reported:** November 26, 2014 4:28 am  
**Description:** Fire control Water entering stream from FO structure fire response

**REGULATORY:**

- HPA Required?  
- DOE Called?  
- illicit Discharge?  
- NPDES?

**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainfall?</td>
<td>Yes</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours?</td>
<td>Yes</td>
</tr>
<tr>
<td>Frequency</td>
<td>One-time spill</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>No</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>No applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Staff referral</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Other (see class)</td>
</tr>
<tr>
<td>Inductive testing</td>
<td>Other</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Allowable discharge</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Public entity</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Other (see notes)</td>
</tr>
</tbody>
</table>

**WORK LOG/NOTES:**

- **Log date:** 29 Nov 2014 2:53 pm  
- **Logged by:** RCOTTONBET  
- **Description:** Fire destroys large commercial/business structure
**IDDE Work Order Report**

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>549533</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>November 26, 2014 6:42 am</td>
</tr>
<tr>
<td>Description:</td>
<td>IDDE - food waste to GB</td>
</tr>
<tr>
<td>Status:</td>
<td>CLOSE</td>
</tr>
<tr>
<td>Assigned:</td>
<td>RCOTTONBET</td>
</tr>
</tbody>
</table>

**REGULATORY:**
- [ ] HIPA Required?
- [ ] DOE Called?
- [x] Illicit Discharge?
- [ ] NPDES?

**SPECIFICATIONS:**
- **Rating:**
  - [ ] Intermittent
- **Frequency:**
  - [ ] Intermittent
- **Constituted a threat to human health 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 review
- **Indicator testing:**
  - [ ] Visual indicators
- **Pollutant identified:**
  - [ ] Food waste / oil
- **Source or cause:**
  - [ ] Commercial - Restaurant
- **Correction and elimination methods:**
  - [ ] Mitigated by responsible party

**WORK LOG / NOTES:**

- **Log date:** 01-jan-2015 8:19 am
- **Logged by:** RCOTTONBET
- **Description:** Burger bar complains of odor from GB 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 loads the food waste on the ground, washing into drains with every rainfall. Food waste gathers in the downstream GB near the front door; biologist to rot and stink.

I told the restaurant the problem and they drained out the system and revamped their cleaning practices.

1/16/2016
IDDE Work Order Report

Work order number: 566299
Date Reported: November 30, 2014 10:41 am
Description: SLE 2014 After hours 1" copper service line repair.

REGULATORY:
HIPS Required? Yes
DIE Called? No
Habitual Discharge? No
NDNEIS? No

SPECIFICATIONS:
Rating:
Precipitation in previous 24 hours:
Frequency:
Constitutes a threat to human health or the environment?
Immediate response?
Is the structure properly inventoried?
Investigated within 7 days?
If suspected illicit connection, investigated within 27 days?
Final resolution of illicit connection within 6 months?
How did you learn about the problem?
Source tracking method:
Indicator testing:
Pollutants identified:
Source or cause:
Correction and elimination methods:

Mitigated by City of Bellevue

WORK LOG / NOTES:
Log date: 30-Nov-2014 10:58 am
Logged by: EROE
Description: Assembled crew for repair
Throttled main, marked and called in for emergency locate.

Log date: 01-Dec-2014 6:49 am
Logged by: MAINTER
Description: 1" copper service repair completed.
The service was tapping about 25 to 30 GPM. We shut down the main at 12:15 after notifying 21 customers. Spliced in 4" of 1" copper directly into the dual purpose of the sewer with a 1" MIP X FUC. There was a 2" Steel gas main directly under the 1" copper service and the break was right where the gas was calming on our line. I called TECO 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 thru the hydrant up lift and then flushed air thru hydrant near the makers. Flushed at 50 GPM for 1 hour and had a final Cl residual of 1.25.
All services and valves reseated by 2PM.
Meter #: 67656029
Read = 677
327
**IDDE Work Order Report**

- **Work order number:** 541007
- **Status:** CLOSE
- **Date Reported:** November 25, 2014, 1:23 pm
- **Assigned:** RCOTTONNET
- **Description:** Oil leaking from truck into storm drain.

### REGULATORY:
- **HPA Required?**
- **DOE Called?**
- **Illicit Discharge?**
- **NPDES?**

### SPECIFICATIONS:
- **Raining?**
- **Precipitation in previous 24 hours**
- **Frequency**
- **One-time spill**
- **Constituted a threat to human health 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**
  - **Visual methane**
  - **Visual indicators**
  - **Vehicle fluids**
- **Source of cause**
- **Commercial - Non-Business**
- **Connection elimination methods**
  - **Mitigated by City of Bellevue**

### WORK LOG / NOTES:
- **Log date:** 01-Jan-2015 9:23 am
- **Logged by:** RCOTTONNET
- **Description:** Lincoln square construction
- **Contacted the construction supervisor and discussed the traffic plan for concrete trucks. haul trucks and the closure of vehicle access to construction area.**
- **They will be keeping a spill kit near the two service drives.**
- **They are relining 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**

**Work order number:** 541211  
**Date Reported:** December 1, 2014  
**Assigned:** DOMELL

**Description:** StLB 2014 DRI contractor while digging up for service install

---

**SPECIFICATIONS:**

- **Rainfall:** One-time spill
- **Constituted a threat to human health or the environment?** No
- **Immediately responsive?** Yes
- **Investigated within 7 days?** Yes
- **How did you learn about the problem?** Other public report
- **Correction and elimination methods** Mitigated by City of Bellevue

---

**WORK LOG | NOTES:**

<table>
<thead>
<tr>
<th>Log date</th>
<th>03-Dec-2014 7:57 am</th>
</tr>
</thead>
<tbody>
<tr>
<td>Logged by</td>
<td>RRUD0</td>
</tr>
<tr>
<td>Description</td>
<td>StLB 2014 broken saddle</td>
</tr>
<tr>
<td>12/1/14-320 and 320 went out to investigate contractor complaint. Saddle that had been dug up and exposed earlier in the day had broken. Thrashed 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 vector, he took out lights, shoring, etc. Contractor had dug up and exposed a collar and too long. Simpler nilled ends as well as the saddle. The band for the replacement saddle was too small, so we removed the old and put on a ES1. Repair was performed live, but thrashed. 314 dollar with three customers upset that complained of very low pressure. 325 brought out crushed rock to bed and cover the main. 325 is scheduled to do a shut down and service replacement on 12/11/14 #550</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Log date</th>
<th>04-Dec-2014 11:12 am</th>
</tr>
</thead>
<tbody>
<tr>
<td>Logged by</td>
<td>DOMELL</td>
</tr>
<tr>
<td>Description</td>
<td>1298314-SERVICE REPLACEMENT</td>
</tr>
<tr>
<td>Service replacement was done under work order # 325853. We cut out the AC collar, and cut in 40.5 inches of 5&quot; DI using two HYJACs. Back fill all using 5 yards of crushed rock and 1 yard of old mix.</td>
<td></td>
</tr>
<tr>
<td>ASPHALT PATCH = 2' X 8'</td>
<td></td>
</tr>
<tr>
<td>CUMBS AND GUTTER = 20 LINEAR FEET</td>
<td></td>
</tr>
<tr>
<td>Turned in site restoration sheet 12/04/14</td>
<td></td>
</tr>
</tbody>
</table>
**IDDE Work Order Report**

**Work order number:** 541272  
**Date Recorded:** December 2, 2014 6:55 am  
**Assigned to:** RCOTTONBET

**REGULATORY:**  

<table>
<thead>
<tr>
<th>HPA Required?</th>
<th>DOE Called?</th>
<th>Illicit Discharge?</th>
<th>NPDES?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>✗</td>
<td></td>
</tr>
</tbody>
</table>

**SPECIFICATIONS:**

- **Rating:**
- **Frequency:** One-time spill
- **Constituted a threat to human health 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 review
- **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:** 09-Jan-2015 1:37 pm  
- **Logged by:** RCOTTONBET
- **Description:** Tenant improvement construction materials to storm bins provided, drywall contractor piled up waste and debris uncovered on the parking area next to the bins rain washed the drywall and other waste to the storm system contractor and owner committed to cleaning the bins, closing the lids and cleaning the storm system NR 44972 calls in the completion re-inspection shows all clean
### IDDE Work Order Report

**Work order number:** 541369  
**Date Reported:** December 2, 2014 3:24 pm  
**Assigned:** CVANHOO

**Description:** Sanitary sewer overflow to Yarrow Creek

**REGULATORY:**
- [ ] HPA Required?  
- [X] DOE Called?  
- [X] NOS  
- [ ] NOS

**Best Mgmt Practices (EMAP):**  
- [ ] Roll Discharge?  
- [ ] Non-discharge

### SPECIFICATIONS:
<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rain?</td>
<td>No</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td>Yes</td>
</tr>
<tr>
<td>Frequency</td>
<td>One-time event</td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>Yes</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/inventoried?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within 6 months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Staff referral</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual inspection</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Visual indicators</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Sewage / naptha</td>
</tr>
<tr>
<td>Source of cause</td>
<td>Public entity</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Mitigated by City of Bellevue</td>
</tr>
</tbody>
</table>

### WORK LOG / NOTES:

**Log date:** 04-Dec-2014 3:28 am  
**Logged by:** CVANHOO  
**Description:** Response

There was a sanitary sewer overflow at the 530 crossing. The cause was a root blockage. Below is the information from the original email:

Mike,

I called you yesterday about a lift (055130) surcharging on the 320 Project yesterday @ 2:49PM. Our crew finally got the blockage relieved in the 12" lift at roughly 11:00PM. The lift was surcharging at about 2gal/min, which they calculated to be about 1000-1500gal/min through the duration of the remedial relief. The problem was a massive root blockage about 12' downstream from the surcharged lift. 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 line needs to with-go. Let me know if there are any other questions I can answer.

Chris

---

**Date:** 1/27/2015  
**Page:** 36 of 43
**Department of Ecology - Environmental Report Tracking System**

**ERTS # 653237**

### Initial Report

<table>
<thead>
<tr>
<th>Field</th>
<th>Last Name</th>
<th>First Name</th>
<th>City/Region/State/Zip</th>
<th>Other Addresses</th>
<th>City/Region/State/Zip</th>
<th>County/Region/State/Zip</th>
<th>Other Details</th>
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</thead>
<tbody>
<tr>
<td>Phone</td>
<td>Home</td>
<td>Office</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>E-mail</td>
<td><a href="mailto:mgravos@deq.state.wa.us">mgravos@deq.state.wa.us</a></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(425) 452-2030</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### What happened

- **Incident Date:** 12/1/2014
- **Report Date:** 12/2/2014 10:57
- **Medium:** SURFACE WATER/FRESH
- **Material:** SEWAGE/SLOOGE
- **Source:** PIPELINE
- **Cause:** OVERFLOW
- **Activity:** ROUTINE/NORMAL OPERATIONS
- **Impact:** WATER POLLUTION

### Additional Contact Information

- **Name:** phone Ext.

### More Information

- **Report Form:** Electronic Form: 653237
- **Filing Person:** SACAYANAN, TAMARA
- **Entry Date:** 12/23/2014

---

**Friday, December 25, 2014**

***The initial report contains only information provided in Ecology from the upstream source.***
IDDE Work Order Report

Work order number: 541422
Date Reported: December 3, 2014 9:57 am
Assigned: RIBERSON

WV03 Water bubbling from shoulder area Ticket #4346829

REGULATORY:
Best Mgmt Practices (ESAs): BMP-14

SPECFICATIONS:
Raining: No
Precipitation in previous 24 hours:
Frequency:
Consistent threat to human health or the environment:
Immediate response:
Yes
Is the structure mapped/vegetated:
Yes
Investigated within 7 days:
Yes
If suspected illicit connection, investigated within 21 days:
Finis/solution 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 fluoridate
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: RIBERSON
Description:
Cut and capped main at 5206 NE 25th ST
Just past service for 5208 (basr saddle and box lift in ground). Installed 2-1/2" rebar wrap and keep blocked between them. Installed a kemp blow off on live side and used a 15x7 to hook it. Left WV 454711 off end and install PVC in it. AT also asked we shut off WV 454754 and install PVC in that as well. Water off from 11am until 3pm. Re-ran 100gpm for 45 minutes for a Cl residual of 1.0 needles. Rick 337

Log date: 12-Dec-2014 7:27 am
Logged by: RIBERSON
Description:
Dropped PVC in WA454711 and WA454754 after turning valves off. Removed silt from cB. Rick 337

Log date: 03-Dec-2014 2:38 pm
Logged by: RIBERSON
Description:
Water coming out of hillside positive for fluoride
Water coming out of hillside approx. 1-3 gpm. Listened to service at 9210 No-209 ST could hear leak. Marked area for locate and located service line for 9210. 327 come out to help pinpoint leak, we agreed it seemed to be loudest about where saddle attaches to main or close to, on service line. Will bring out parts for serveloop/tee 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 9202 and throtled WV on 947. Standy person notified. Dechlor added to runoff area and installed silt sock on next Cb. Craig from Clyde Hill Public works is notified he let his cones up to keep cars off ice on edge of 9202. Rick 337
IDDE Work Order Report

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>541533</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>December 4, 2014 7:19 am</td>
</tr>
<tr>
<td>Description:</td>
<td>IDDE - concrete-influenced water to storm</td>
</tr>
<tr>
<td>Status:</td>
<td>CLOSE</td>
</tr>
<tr>
<td>Assigned to:</td>
<td>RICOTTONBET</td>
</tr>
</tbody>
</table>

**REGULATORY:**

- [ ] EPA Required?
- [ ] DOE Called?
- [X] WQI/Discharge?
- [ ] NPDES?

**SPECIFICATIONS:**

- Rainfall?
- Precipitation in previous 24 hours:
- Frequency:
- Constituted a threat to human health 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 / Alkaility 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: RICOTTONBET
- Description:
  - Contractor using sediment socks as BMP for concrete pumpage 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 blocking the drainage system by plugging the downstream end and pumping all waters into the excavation water handling system for the remainder of the project.

1/16/2015 Page 356 of 375
IDDE Work Order Report

Work order number: 541817
Date Reported: December 7, 2014 6:17 am
Assigned to: DEBON
Description: W88 2014 6" AC Piped at 4:36 pm Loc # 144X5826

REGULATORY:
Best Mgmt Practices (EMC): BMP-14

SPECIFICATIONS:
Rating:
Precipitation in previous 24 hours:
Frequency:
One-time spill
Consolidated a threat to human health or the environment?
Immediate response?
Yes
Is the structure mapped/inventoried?
Yes
Investigated within 7 days?
Yes
if suspected illicit connection, investigated within 24 hours?
Not applicable
Final resolution of illicit connection within six months?
Not applicable
How did you learn about the problem?
Other public report
Source tracking method:
Other (see notes)
Indicator leaking:
C-Acetate and Bareride
Pollutants identified:
Other (see notes)
Source of cause:
Public entity
Correction and elimination methods:
Mitigated by City of Bellevue

WORK LOG / NOTES:
Log date: 07 Dec 2014 4:39 am
Logged by: DEBON
Description:
12/6/14 - Observed water coming up through sidewalk and behind it and water flowing down the sidewalk. Throttled main. Called in for emergency location. Ticket number 1434028. Cited in case. Notified customers and turned off services at 6:30pm. Five services affected. Dig down and found a circumferential break on the main. Installed SS1 repulp band mid-range. Outside diameter of repulp is 7.30. Rusted air main made. Checked for leaks at static pressure. No leaks found. Flushed main for forty minutes at inventory five gallons per minute. Turned services on at 10:30pm. Fielded main and fillback with crushed. Needs topsoil. Connect off. Comments 300

1/16/2015
IDDE Work Order Report

Work order number: 5442665
Date Reported: December 7, 2014 4:23 pm
Status: CLOSE
Description: SLB 2014 Page 4 of 6-01pm 1/OC 1/4/4552.

REGULATORY:
Best Mgmt Practices (BMP):

SPECIFICATIONS:

- Raining?
- Precipitation in previous 24 hours
- Frequency
- Constituted a threat to human health or the environment?
  - No
  - Yes
- Immediate response?
- Is the structure mapped/inventoried?
  - Yes
- Investigated within 7 days?
- If suspected illicit 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: DEEN001
Description: 07/02/2014 - Replace saddle

6/7/2014 - Customer reported a leak under driveway. Called in for emergency borers. Ticket number 14343239. Crew already mobile. Dig down and found saddle was leaking. It was previously replaced. Installed 12 inch repair band. ss 2. Installed new 12 inch saddle, 1 inch c.o.p. 3 feet of 1 inch copper to three quarter inch copper with a 1 inch by three quarter inch P.V.C. Water main never lost pressure. Checked repairs for leaks at static pressure. No leaks found. Restored service at 3:30 am. Meter number 00000029 Read 2673 CIH-nm=350

1/16/2015
**IDDE Work Order Report**

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>542384</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>December 9, 2014 6:50 am</td>
</tr>
<tr>
<td>Status:</td>
<td>WAUDE</td>
</tr>
<tr>
<td>Assigned:</td>
<td>MGRAVES</td>
</tr>
</tbody>
</table>

**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rain?</td>
<td>Yes</td>
</tr>
<tr>
<td>Rain in previous 36 hours</td>
<td>Yes</td>
</tr>
<tr>
<td>Polluted</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days</td>
<td>Yes</td>
</tr>
<tr>
<td>Worked within 21 days</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Investigation did not occur within 21 days</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Other information about the problem</td>
<td>Other field screening</td>
</tr>
<tr>
<td>Source tracing methodology</td>
<td>Visual record</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Dumping / trash</td>
</tr>
<tr>
<td>Source of cause</td>
<td>Other (see notes)</td>
</tr>
<tr>
<td>Mitigation and elimination methods</td>
<td>Mitigated by responsible party</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

- **Log date:** 11-Dec-2014 7:35 am
- **Logged by:** RCOTTONNET
- **Description:** 59# washing wastes from compactor to storm

I asked them to stop and speak to a responsible manager.

He was unavailable, I handed my card to staff washing the leading dock area to storm and discussed the addition of an asphalt term 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**

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>542265</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>December 9, 2014 0:54 am</td>
</tr>
<tr>
<td>Status:</td>
<td>CLOSE</td>
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<tr>
<td>Assigned:</td>
<td>RCOTTONSET</td>
</tr>
<tr>
<td>Description:</td>
<td>IDDE - kitty litter from spill clean up entering storm</td>
</tr>
</tbody>
</table>

**REGULATORY:**

- [ ] H5A Required?
- [x] Illicit Discharge?
- [ ] NPDES?

**SPECIFICATIONS:**

- **Rainfall:**
  - Precipitation in previous 24 hours:
  - Frequency: One-time spill
  - Constituted a threat to human health or the environment?: No
  - Immediate response?: Yes
  - Investigated within 7 days?: Yes
  - If suspected illicit connection, investigated within 21 days?: Not applicable
  - Final resolution of illicit connection within 6 months?: Not applicable
  - How did you learn about the problem?: Staff referral
  - Source tracing method: Visual review
  - 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 7:33 am
- **Logged by:** RCOTTONSET
- **Description:** Retail staff saw kitty litter on large oil sheen in parking lot

No clean-up was requested by staff that used the kitty litter.

I asked 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 VanHool who also responded only to limit Davison Macri already onsite.

1/10/2015
IDDE Work Order Report

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>542624</th>
<th>Status:</th>
<th>COMP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date/Time:</td>
<td>December 11, 2014 12:42 pm</td>
<td>Assigned:</td>
<td>CVANHOOF</td>
</tr>
</tbody>
</table>

**SPECIFICATIONS:**

| Raining?          | Yes |
| Precipitation in previous 24 hours | Yes |
| Frequency         | Yes |
| Constituted a threat to human health or the environment? | Yes |
| Immediate response? | Yes |
| Is the structure mapped/invetoried? | 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 testing method | Visual recce |
| Indicator testing | Visual indicators |
| Pollutants identified | None found |
| Source or Cause | Vehicle |
| Correction and elimination method | No action needed |

**WORK LOG / NOTES:**

Log date: 11 Dec 2014 12:46 pm
Logged by: CVANHOOF

DOE received a call regarding oil slop being washed outside at the Goodyear Tire Shop (14022 NE Bel-Rod Rd). It was an anonymous caller that reported it. I visited the site and checked the private catch basin in the parking area. There was not any evidence of oil discharge. It was raining during the site visit and periodically oversight before we received the call. I talked with the Anthony Bassemon (Building Manager) about leaving any oil slop from the work area inside the shop. We went out and looked at his storage area using IMAP such as collaring and secondary containment. Mr. Bassemon shared that they had just parted ways with an wing shop the day before and maybe that was the caller? I responded with anonymous because that is what the ERTS W03435 referred to it as.
IDDE Work Order Report

Work order number: 543284
Date Reporter: December 16, 2014 10:56 am
Description: B/LB 2014-RG called said on GIP saddle crip leaking

REGULATORY:
BMP Mgmt Practices (ESA): BMP-14
HPA Required?: X
DOE Called?: No
Illicit Discharge?: Yes
NPDES?: No

SPECIFICATIONS:
Raining?: No
Precipitation in previous 24 hours: One-time spill
Considered a threat to human health 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)
Indirect testing: Chloride and fluorside
Pollutants identified: Other (see notes)
Source of cause: Public entity
Correlation and elimination methods: Mitigated by City of Bellevue

WORK LOG / NOTES:
Log date: 16-Dec-2014 7:08 am
Logged by: ADSDRSDH
Description: Performed unscheduled shutdown, saddle replaced
Saddle had a gaited reducer in boss, completely eroded away. Performed unscheduled water main shutdown, and contractor replaced saddle. Finished at 75pm 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

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**IDOE Work Order Report**

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>543284</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported</td>
<td>December 15, 2014 11:05 am</td>
</tr>
<tr>
<td>Description</td>
<td>Wet cement spilled in roadway</td>
</tr>
</tbody>
</table>

**REGULATORY:**

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

**SPECIFICATIONS:**

- **Rising:** No
- **Precipitation in previous 24 hours:** 0
- **Frequency:** One-time spill
- **Constitutes a threat to human health 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
- **Indicators testing:** Vessel indicators
- **Pollutants identified:** Cement / concrete
- **Source or cause:** Construction
- **Correction and elimination methods:** Mitigated by City of Bellevue

**WORK LOG / NOTES:**

- **Log date:** 16-Dec-2014 1:56 pm
- **Logged by:** VSCHRODER
- **Description:** Cleaned up spill

I shoveled the concrete out of the road and had the sweeper (915) clean up the rest that I could not clean up.

1/16/2015
**IDDE Work Order Report**

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>543277</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>December 15, 2014 12:18 pm</td>
</tr>
<tr>
<td>Description:</td>
<td>Groupl/concrete slurry to private catch basin</td>
</tr>
</tbody>
</table>

**REGULATORY:**
- EPA Required?
- DOI Called?
- Any Discharge?
- NPDES?

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

**WORK LOG / NOTES:**

**Log date:** 12Dec2014 12:20 pm
**Logged by:** CVANHOOF
**Description:** Find and Investigate

During a PDI at Newporter Apartments, a white slurry of concrete was found in a private catch basin. The material has made its way through the conveyance pipe and is also into another private catch basin. I had the Manager (Michaeel Turner) come out and look at the basin. He took some pictures and said they would get someone to come out and clean the basin. I also gave 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 also by the site today and take a look at the clean-up.

1/16/2015
**IDDE Work Order Report**

<table>
<thead>
<tr>
<th>Work order number:</th>
<th>543288</th>
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</thead>
<tbody>
<tr>
<td>Date Reported:</td>
<td>December 15, 2014 2:19 pm</td>
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<tr>
<td>Description:</td>
<td>SLEB 2014</td>
</tr>
<tr>
<td>Status:</td>
<td>CLOSE</td>
</tr>
<tr>
<td>Assigned:</td>
<td>RRUDD</td>
</tr>
</tbody>
</table>

**REGULATORY:**

- BMP-14
- 0-1 split
- HPA Required?
- NO
- DOC Called?
- NO
- NPDES?
- NO

**SPECIFICATIONS:**

- Rainfall?
- Precipitation in previous 24 hours
- Frequency
  - 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
  - Visual recon
- Indicator testing
  - Flow
- Pollutants identified
  - Sediment / spoil
- Source of contaminant
  - Public entity
- Correction and elimination methods
  - Mitigated by City of Bellevue

**WORK LOG / NOTES:**

<table>
<thead>
<tr>
<th>Log date:</th>
<th>16-Dec-04 4:23 pm</th>
</tr>
</thead>
<tbody>
<tr>
<td>Logged by:</td>
<td>ROGERSON</td>
</tr>
<tr>
<td>Description:</td>
<td>Saddle peped off W/7x6 CP replacement</td>
</tr>
</tbody>
</table>

Contractor was exposing saddles for upcoming Unit replacement when one broke. Performed unscheduled shutdown (2nd time, we were flushing from another broken sewer that had been replaced). Contractor replaced saddle. Washed for 120 minutes at 50gpm. CL residual 1.07. Water back on at 4pm. See WO 543254. Ris 337

1/10/2016 Page 365 of 375
**IDDE Work Order Report**

**Work order number:** 544346  
**Status:** COMP  
**Date Reported:** December 19, 2014 2:22 pm  
**Assigned:** CVANHOOF

**REGULATORY:**  
[ ] HPA Required?  
[ ] DOE Called?  
[X] illicit Discharge?  
[ ] NPDES?

**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Running?</td>
<td>Yes</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td></td>
</tr>
<tr>
<td>Constituted a threat to human health or the environment?</td>
<td>Yes</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure inspected/investigated?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigates within 7 days?</td>
<td>No</td>
</tr>
<tr>
<td>If upset illicit connection, investigated within 21 days?</td>
<td>No</td>
</tr>
<tr>
<td>Final resolution of illicit connection within 6 months?</td>
<td>No</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Staff referral</td>
</tr>
<tr>
<td>Source/tracing method</td>
<td>Visual record</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Visual indicators</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Sediment / spill</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Construction</td>
</tr>
<tr>
<td>Construction and elimination methods</td>
<td>Add or improve source control BMP</td>
</tr>
</tbody>
</table>

**WORK LOG / NOTES:**

Log date: 22-Oct-2014 6:31 pm  
Logged by: CVANHOOF  
Description: Response & Investigate.

Brien Miller was called by a utilities inspector about turbidity in East Creek at SE 26th Pl. He traced the turbid discharge up SE 26th Pl and 130th Pl SE. We then split to cover the areas around Robinwood 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 tracing it further into the campus, 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 differences. Contractor was notified to stop the discharge which was done with a trash pump to siphon 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 mainline are attached.
IDDE Work Order Report

Work order number: 544874
Status: APW
Date Reported: December 24, 2014 5:14 pm
Assigned: CVANHOOF

REGULATORY:

SPECIFICATIONS:

Ranking? No
Precipitation in previous 24 hours
Frequency One-time spill

Is a threat to human health 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 work being discharged into the storm drain. Visited the site and found that the structure they were discharging to has been closed and will be deleted. The contractor is using the structure and part of the private system for retention. This is an active permeable site and COB Inspector Mark Tufts was at the site prior to my arrival.

1/16/2015
**REGULATORY:**
- HPA Required? [ ]
- 10% Recharge? [X]
- NPDES? [ ]

**SPECIFICATIONS:**

- **Rarity?**
  - [ ]

- **Precipitation in previous 24 hours**
  - [ ]

- **Constitutional threat to human health 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 excon

- **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 Jun 2014 4:22 pm
- **Logged by:** RCOTTONBET
- **Description:** Email contents

- **Overflow mitigated**
Initial Report

Caller Information

Name: JOSEPH HARBOUR
Business Name: CITY OF BELLEVUE - BELLEVUE UTILITIES
Street Address: 2551 15TH AVE NE
Other Address: PO BOX 350
City: BELLEVUE
State: WA
Zip: 98009
Email: Confidential FL
Phone: (425) 775-1951

Where did it happen

Location Name: Anchorage
Street Address: 11600 Mt. St. Helens Ave
City/County: BELLEVUE
State WA
Zip: 98009

What happened

Split Program Oil Spill
Incident Date: 12/30/2014
Received Date: 12/30/2014
Time: 9:25
Material: SURFACE WATER-FRESH
Source: SEWAGE RUNOFF
Activity: OTHER CONSTRUCTION

Additional Contact Information

Name: Phone: Email: Type:

More Information

REPORT RECEIVED VIA ONLINE SUBMITTAL FORM:
The cause of spill 67 it would appear that a guldahl boring B-146 made on Dec 16 damaged the 8-inch VCP sewer main. Richard Yntker with Daim electric added crew into VCP fractures from the downstream M indicating a broken pipe.
We are excavating the site today and will be determining potential remediation protocols when more information becomes available.

ONLINE SUBMITTAL FORM AVAILABLE AT:
X:\HKO\ECO\Submit\2014ONLINE_SUBMITTAL_FORMS

Entry VerDate: 12/30/2014
Entry Host: SACAYAN, TAMIKA
**IDDE Work Order Report**

**Work order number:** 545387

**Date Reported:** December 24, 2014, 2:29 pm

**Status:** assigned

**APPR:** MGPAVES

---

**REGULATORY:**

<table>
<thead>
<tr>
<th>HPA Required?</th>
<th>DOE Called?</th>
<th>NPDES?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Best Mgmt Practices (BMP):**

<table>
<thead>
<tr>
<th>NPDES?</th>
<th>No Discharge?</th>
<th>RIC?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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**SPECIFICATIONS:**

<table>
<thead>
<tr>
<th>Raining?</th>
<th>Precipitation in previous 24 hrs</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Frequency</th>
<th>Other (see notes)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Constituted a threat to human health or the environment?</th>
<th>No</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Immediate response?</th>
<th>No</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Is the structure mapped/inventoried?</th>
<th>Yes</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Investigated within 7 days?</th>
<th>Yes</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>If suspected NPDES connection, investigated within 21 days?</th>
<th>Not applicable</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Final resolution of NPDES connection within six months?</th>
<th>Not applicable</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>How did you learn about the problem?</th>
<th>Staff referral</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Source tracing method</th>
<th>Visual recon</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Indicator testing</th>
<th>Visual indicators</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Pollutants identified</th>
<th>Not identified</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Source or cause</th>
<th>Source not identified</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Correct and elimination methods</th>
<th>Behavior modification</th>
</tr>
</thead>
</table>

---

**WORK LOG / NOTES:**

**Log date:** 29-Dec-2014 2:43 pm

**Logged by:** ROTTINNIT

**Description:** Noticed是指 there is discharge of steam

Responding to WW overflow at Extended Bay

noted the illicit discharge from definitive motors while conducting upstream for comparison stream effect in Gravestones 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 Mani Stearns and Mike Graves)

---

**Log date:** 16-Jan-2015 2:11 pm

**Logged by:** MGPAVES

**Description:**
IDDE Work Order Report

Work order number: 54954
Status: APPR
Date Reported: December 31, 2014 2:40 pm
Assigned to: COTTONBET

Description: Gas burning coming from storm sewer

REGULATORY:  
Best Mgmt Practices (IES):  
10% Required? No  DOE Called? No  illicit Discharge? Yes  NIPOES? No

SPECIFICATIONS:

Raining?: No  Precipitation in previous 24 hours: No

Frequency: One-time spill  Consistency: Yes  Threat to human health 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: Other

Pollutants identified: Vehicle fluids  Source of cause: Source not identified

Correction and elimination methods: Other (see notes)

WORK LOG / NOTES:

Log date: 31-Dec-2014 5:40 pm  Logged by: COTTONBET
Description: Reported by the resident 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 SCG is an open lake system draining away from the problem.
One biosolids contractor cleaning one of the drains mentioned using a chain saw after storing it was only using
electric 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 undrained drain.

Log date: 05-Jan-2015 8:59 am  Logged by: COTTONBET
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 folds 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 8 feet from the location of the spill (and all downstream)
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 slope as water flows out (disappears in storm 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

1/27/2016 549540
### IDDE Work Order Report

**Work order number:** 547744  
**Date Requested:** August 4, 2014 1:00 p.m.  
**Status:** COMP  
**Assigned:** BMILLER

#### REGULATORY:
- [ ] HPA Required?  
- [ ] DOE Called?  
- [x] Hot Discharge?  
- [ ] NPDES?

#### Best Mgmt Practices (ESAP):

<table>
<thead>
<tr>
<th>Specification</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainfall?</td>
<td>Yes</td>
</tr>
<tr>
<td>Preparation in previous 24 hours</td>
<td></td>
</tr>
<tr>
<td>Frequency</td>
<td></td>
</tr>
<tr>
<td>Consulted a threat to human health or the environment?</td>
<td>One-time spill</td>
</tr>
<tr>
<td>Immediate response?</td>
<td>Yes</td>
</tr>
<tr>
<td>Is the structure mapped/inventoryed?</td>
<td>Yes</td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>How did you learn about the problem?</td>
<td>Staff referral</td>
</tr>
<tr>
<td>Source tracing method</td>
<td>Visual review</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Visual indicators</td>
</tr>
<tr>
<td>Pollutants identified</td>
<td>Paint</td>
</tr>
<tr>
<td>Source or cause</td>
<td>Residential</td>
</tr>
<tr>
<td>Correction and elimination methods</td>
<td>Education / technical assistance</td>
</tr>
</tbody>
</table>

#### WORK LOG / NOTES:

| Log date:               | 8-7-2013 2:31 pm |
| Logged by:              | BMILLER         |
| Description:            | On site painters used clean CB and I check down airstream |

**ID response in August of 2014, response and mitigation completed immediately. Documentation completed January 2015**

### Document Details:

- **File Name:** 547744
- **Page:** 43 of 43
<table>
<thead>
<tr>
<th>Name</th>
<th>Date modified</th>
<th>Type</th>
<th>Size</th>
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<tbody>
<tr>
<td>Bellevue College</td>
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<td>BellevueParkApts</td>
<td>2/5/2015 3:23 PM</td>
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<tr>
<td>Best Buy</td>
<td>2/5/2015 3:24 PM</td>
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<td>BSD TransitMaintFacility</td>
<td>2/5/2015 3:24 PM</td>
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<td>DuResidence</td>
<td>2/4/2015 2:44 PM</td>
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<td>Elamin Addition</td>
<td>2/5/2015 3:24 PM</td>
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<td>GatewayMain</td>
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<td>Genkin Addition</td>
<td>2/6/2015 10:10 AM</td>
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<td>Lincoln Square Expansion</td>
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<td>Lot 3 Surrey Downs</td>
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<tr>
<td>Mena Short Plat</td>
<td>2/6/2015 10:27 AM</td>
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<td>MilanoTownhomes</td>
<td>2/6/2015 10:28 AM</td>
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<td>Nolan Lot 10 Killarney</td>
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<td>OdleMiddleSchool1</td>
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<td>Prem Addition</td>
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<td>Sorenson Residence</td>
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<td>TheSpringDistrict</td>
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<td>YoshitaniAddition1</td>
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<tr>
<td>YoshitaniAddition2</td>
<td>2/4/2015 3:14 PM</td>
<td>File folder</td>
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<tr>
<td>YouthTheater</td>
<td>2/6/2015 2:39 PM</td>
<td>File folder</td>
<td></td>
</tr>
<tr>
<td>1. Jurisdiction name:</td>
<td>City of Bellevue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>----------------------</td>
<td>-----------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Unique identifier:</td>
<td>12-008888 QID</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Date incident was reported:</td>
<td>12/13/2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. Optional; Weather condition at time of report:</td>
<td>Rain; yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. Frequency:</td>
<td>Daytime spill</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. Threat to human health, welfare, or the environment:</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7. Optional; Address, nearest intersection, or zip code:</td>
<td>10801 NE 6th Street, Bellevue, WA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8. Inspectors name:</td>
<td>Aaron Roland</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9. Optional; How did you learn about the problem?</td>
<td>Incident report</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10. Source of discharge:</td>
<td>Storm drain</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11. Optional; Indicator test:</td>
<td>pH</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12. Media monitored:</td>
<td>Solid waste</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13. Source of waste:</td>
<td>Construction activity</td>
<td></td>
<td></td>
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<tr>
<td>14. Construction and elimination method(s):</td>
<td>Storm drain repair</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15. Final inspection date:</td>
<td>12/13/2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16. Field note, explanation, and other comments:</td>
<td>Bellevue construction inspector noted turbid water in Flute Creek coming from storm drain pipe. Bellevue Utilities notified discharged to buffer plug of detention vault at Bellevue College Campus. Vault was being used to collect construction sediment. Inspector worked with contractors to have the plug replaced.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
INSTRUCTION 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-B5): 11-119405 GD
Inspection Type: 109  Address: 88 102nd Ave NE

During my inspection today I found the following conditions:

- Concrete work w/o evidence of entering city storm system.
- Area of concrete loading/unloading must be cleared of sediment & debris, dust.
- Concrete dust & dried slurry must be cleared from gutter line along NE 11th St, 102nd Ave NE.
- Catch basin inserts required to be replaced along NE 11th St, 102nd Ave NE.

* Update your CSWAPP (construction stormwater pollution prevention plan) and make sure log book is accessible 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: [Signature]  Inspector's Phone #: 425-452-5224

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.**

<table>
<thead>
<tr>
<th>Field</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>3. Jurisdiction name:</strong></td>
<td>Bellevue</td>
</tr>
<tr>
<td><strong>2. Unique identifier:</strong></td>
<td>11-119405 GD</td>
</tr>
<tr>
<td><strong>3. Date incident was reported:</strong></td>
<td>07/26/2014</td>
</tr>
</tbody>
</table>
| **4. Weather condition at time of report:** | Rainy
Precipitation in previous 24 hours: 0.22 inches |
| **5. Frequency:** | One-time spill
Continuous
Other (explain) |
| **6. Threat determination and G3 notification:** | Constituted a threat to human health or the environment: Yes, immediate response: Yes, no (explain): G3 notification: |
| **7. Address, nearest intersection, or zip code:** | Bellevue Park Apartments 88 102nd Ave NE |
| **8. Incident response timeline (permit compliance information):** | Investigated within 7 days? Yes
No (explain): |
| **9. How did you learn about the problem?** | Business inspection
Catch basin or manhole inspection
Ditch inspection
Pollution hotline
Public complaint
Other (explain): |
| **10. Source tracking method(s):** | Visual review
Dye testing
Indicator testing
Optical brightener
Sound/bagging
Seepage
Inspection
Smoke testing
Video inspection
Other (explain): |
| **11. Indicator testing:** | Not used
Flow
Ammonia
Color
Odor
pH
TEMP
Surfactants
Chloride & Fluoride
Dissolved oxygen
Nitrate
Nitrite
Potassium
Specific conductivity
Other (explain): |
| **12. Pollutant(s) identified:** | Sediment/soil
Permeate
Food waste/edible
Vehicle fluids
Trash/detergent
Dunging/uri-wash
Mercury/mercuric
Paint
Yard waste
Revegetation/Seepage
Natural source
Allowable discharge
Other (explain): |
| **13. Source or cause:** | Construction
Residential
Multi-family
Commercial
Retail
Fueling
Remotization
Orchards
Mobile business
Other |
| **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): |
| **15. Final resolution date:** | 08/06/2014 |

---

**Investigation into the source of sediment continues. Is 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 7/27/23**
### Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

#### 1. Jurisdiction name
City of Bellevue

#### 2. Unique identifier
14-122864 GD

#### 3. Date incident was reported:
2014-04-01

#### 4. Optional weather condition at time of report:
- Rain
- Temperature:
- Precipitation in previous 24 hours:

#### 5. Frequency:
- Continuous
- Other (explain):

#### 6. Threat to human health, welfare, or the environment? __________ Yes __________ No (explain):
- Immediate response: __________ Yes __________ No (explain):

#### 7. Optional
- Address, nearest intersection, or zip code:
- Name of project:
- Boat Bellevue:
- Name of Inspector:

#### 8. Responsive timeline investigated within 7 days?
- Yes
- No (explain)

#### 9. Optional
- How did you learn about the problem?
  - Inspection
  - Crisis
  - Cradle to career
  - Investigation
  - Stormwater BMP inspection
  - Other:

#### 10. Source testing:
- Method(s):
  - N/A
  - Other (explain)

#### 11. Optional
- Indicator:
  - Not used
  - Flow
  - Flow meter
  - Voltage
  - ID

#### 12. Pollutant(s):
- Vegetation
- Waste
- Water
- Sediment

#### 13. Source or cause:
- Construction
- Residential
- Commercial
- Industrial
- Written warning
- Legal notice
- Other (explain)

#### 15. Final resolution date:
2014-04-01

#### 16. Field notes, explanations, and other comments:
Contractor pumped muddy water, mud, and sediment into concrete footing pour into the septic tank and down to the catch basin the northeast corner of the building. The contractor indicated the catch basin had been damaged during construction and was capped off. The inspector marked the septic tank and the northeast corner. The contractor was asked to vacate the storm drain at the southwest corner. The contractor was notified to repair the damage to the septic tank. The contractor was notified to repair the damage to the catch basin. The inspector re-inspected the site Dec. 2018.
During my inspection today I found the following conditions:

Contractor pumped mudly water, rocks, sediment from concrete footing pours onto the adjacent parking lot and clogged the SW Catch Basin.

This is an illicit discharge, turbid water entering storm system. Violates WAC 173-70A-700. Contractor told me this catch basin has been damaged and capped off.

The entire south parking lot and SW roadway needs to be cleaned. Get a street sweeper and get this area cleaned.

We will reinspect Friday AM.

Conte Equal to vacuum out the storm system.

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 Lully
Inspector's Phone #: 425-452-1876

Routing: 1) Bellevue Office Copy 2) Inspector Copy 3) Job Site Copy
Department of Ecology - Environmental Report Tracking System

ERTS # 653712

Initial Report

Caller Information

First Last
Name TOM MCFARLANE
Business Name CITY OF BELLEVUE
Street Address
Other Address
City; State; Zip
E-mail Confidential; FL
Phone (425) 453-5297

Where did it happen

First Last
Name
Location Name
Street Address 457120TH AVE NE
Other Address
City/State/Zip BELLEVUE; WA; 98005
County/Region KING
WA#/Type W1668; STORM DRAIN
Latitude
Longitude

What happened

Date Incident 12/24/2014
Received Date 12/24/2014 12:54
Medium STORM DRAIN PIPE
Material OTHER - SEE NOTE
Quantity Unit

What event happened

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 Zip
Phone Ext Type

Additional Contact Information

Name Phone Ext Type

More Information

Solid discharge of sediment, soil, and cement slurry
Storm catch basin
Unknown amount
Concrete truck construction project - there was an incident that caused an IDOT discharge
Working to fix the situation, inspector is there now (12/24/2014 at 12:54pm)

Entry Person SACAYANAM TAMARA Entry Date 12/24/2014

Wednesday, December 24, 2014 *** The Initial report contains only information provided to Ecology from the complement. Page 1 of 2
Referral

Referral Method

- E-mail ERTS number
- E-mail attachment
- Print
- Telephone

Person/Refer to: Detteibaqi, Annie
Phone: (425) 649-7055 Fax: (425) 649-7066
E-mail: adeh@wq.wa.gov
Program/Organization: WATER QUALITY
Address: 3190 160th Ave SE
City: Bellevue
State: WA 98006
Region/Location: NWRO
Referral Date: 12/24/2014

Referral # 189136

Referral Method

- E-mail ERTS number
- E-mail attachment
- Print
- Telephone

Person/Refer to: Quest, Andy
Phone: (425) 649-7250 Fax: (425) 649-7261
E-mail: aqua461@wq.wa.gov
Program/Organization: SPILLS, PREVENTION, PREPAREDNESS AND RESPONSE
Address: 3190 160th Ave SE
City: Bellevue
State: WA
Region/Location: NWRO
Referral Date: 12/24/2014

Referral # 189137

Referral Method

- E-mail ERTS number
- E-mail attachment
- Print
- Telephone

Person/Refer to: BELLEVUE WQ UTIL DISPATCH, MAINTOPS - Karen R
Phone: (425) 452-7540 Fax: (425) 452-5238
E-mail: bellmawq@wq.wa.gov
Address: P.O. Box 90012
City: Bellevue
State: WA 98009-9012
Region/Location: UTILITIES MAINT & OPS
Referral Date: 12/24/2014

Referral # 189138

Followup (None)

Wednesday, December 24, 2014

*** The initial report contains only information provided to Ecology from the complaint.***
Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

| 1. Jurisdiction name: | Battle Creek |
| 2. Unique identifier: | 12-127162 GD |

| 3. Date incident was reported: | 08/13/2014 |

| 4. Weather conditions at time of report: |
| Raining: | yes |
| Temperature: | 32°F |
| Precipitation in previous 24 hours: | 0.25 inches |

| 5. Frequency: |
| one-time spill |
| intermittent |
| continuous |
| other (explain): |

| 6. Threat determination and G3 notification: |
| Continued threat to human health or the environment? |
| yes | no (explain): |
| G3 notification | no |

| 7. Address, nearest intersection, or zip code: |
| 12035 NE 5th St - RSD Transit Maintenance Facility |

| 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): |
| referred (explain): |

| 9. How did you learn about the problem? |
| business inspection |
| catch basin or manhole inspection |
| ditch/inspection |
| effluent inspection |
| stormwater BMP inspection |
| video inspection |
| other field screening |
| other public report |
| staff referral |
| referred by adjacent MS4 |
| other agency referral |
| ERTS #: |
| other (explain): |

| 10. Source tracking method(s): |
| visual recon: |
| dye testing: |
| indicator testing: |
| optical brightener banding: |
| 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: |
| silica: |
| 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/septic: |
| natural source: |
| allowable discharge: |
| other (explain): |
| none found: |
| not identified: |

| 13. Source or cause: |
| construction: |
| residential: |
| commercial: |
| industrial: |
| other (explain): |

| 14. Connection and elimination method(s): |
| education/technical assistance: |
| behavior modification: |
| fuel: |
| restaurant: |
| drive-thru: |
| mobile business: |
| other (explain): |
| verbal notice: |
| written warning: |
| legal notice: |
| penalty or fine: |
| stop work order: |
| other (explain): |
| problem not abated: |
| no action needed: |

| 15. Final resolution date: | 08/20/2014 |

| 16. Field notes, explanations, and other comments: |
| School District Run Bem project. Illicit discharge of sediment/soil entered public ROW on 120th Ave. During heavy rains on 8/13 pm - 8/14 am surface flow entered large amounts of unprotected soils downhill. Contractor has been instructed to clean site, vaster out contaminated basins in ROW, replace silt fences, and remove, and cover slopes by 8/14/2014 or a STOP WORK ORDER will be posted. |
INSPECTION NOTICE

☐ Building ☐ Mechanical ☐ Electrical ☐ Plumbing ☑ Clearing & Grading

Date: 8/13/2014 Permit #: 12-12715-2 CD

Address: 12055 NE 5th St.

During my inspection today I found the following conditions:

* Illicit Discharge *

+ Highly turbid surface water entered road & city storm system on NE 5th St.

- Site fence is required to be extended along south side of site along closing limits.

- Clean & clear sediment from road & sidewalk. Water out affected catch basins.

- Clean sediment from paved surfaces on site and check basins for contamination.

- Slag on east side of site is required to be removed. Construction debris/packaging is required to be kept in receptacles.

* Corrctions 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 Bauck
Inspector's Phone: (425) 452-5274

PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS.
<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Jurisdiction name:</td>
<td>City of Bellevue</td>
</tr>
<tr>
<td>2. Unique identifier:</td>
<td>13-151548 BS</td>
</tr>
<tr>
<td>3. Date incident was reported:</td>
<td>10/10/2014</td>
</tr>
<tr>
<td>4. Optional Weather condition at time of report:</td>
<td>N/A</td>
</tr>
<tr>
<td>5. Frequency:</td>
<td>1 time spill</td>
</tr>
<tr>
<td>6. Threat in human health, written, or the environment:</td>
<td>Yes</td>
</tr>
<tr>
<td>7. Optional Address, nearest intersection, or zip code:</td>
<td>10502 NE 16th St</td>
</tr>
<tr>
<td>8. Response timeline investigated within 7 days</td>
<td>Yes</td>
</tr>
<tr>
<td>9. Optional How did you learn about the problem?</td>
<td>N/A</td>
</tr>
<tr>
<td>10. Source tracing method(s):</td>
<td>N/A</td>
</tr>
<tr>
<td>11. Optional Indicator testing:</td>
<td>N/A</td>
</tr>
<tr>
<td>12. Pollution(s) identified:</td>
<td>N/A</td>
</tr>
<tr>
<td>13. Source or cause:</td>
<td>N/A</td>
</tr>
<tr>
<td>14. Correction and elimination method(s):</td>
<td>N/A</td>
</tr>
<tr>
<td>15. Final resolution date:</td>
<td>10/10/2014</td>
</tr>
<tr>
<td>16. Field notes, explanations, and other comments:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Revised 8/28/14

301 (273)
CITY OF BELLEVUE
Dept of Planning & Community Development
Building Division 425-452-4570

INPECTION NOTICE
PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS ON SITE

☐ Correction Required ☐ For Your Information

☐ Building ☐ Mechanical ☐ Electrical ☐ Plumbing ☐ Clearing & Grading

Date: 10/16/2014 Permit # (ex: 02-1005-BS): 13 - 115-188 BS

Inspection Type: 109 HDECS Address: 16022 NE 15th ST

During my inspection today I found the following conditions:

* Illicit Discharge *

+ Exposed aggregate driveway washed into adjacent 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% Preca

Complete all corrections noted above. When corrections have been made, schedule the inspection by calling the Inspection Request line at 425-452-6875.

Inspector: ___________________________  Inspector’s Phone #: (425) 452-5274

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.**

<table>
<thead>
<tr>
<th>Field</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Jurisdiction name:</td>
<td>Bellevue</td>
</tr>
<tr>
<td>2. Unique identifier:</td>
<td>14-129627 BR</td>
</tr>
<tr>
<td>3. Date incident was reported:</td>
<td>May/04/2014 04/09/2014</td>
</tr>
<tr>
<td>4. Weather condition at time of report:</td>
<td>Raining yes no Rainfall yes no Precipitation in previous 24 hours: inches</td>
</tr>
<tr>
<td>5. Frequency:</td>
<td>one-time spill yes no intermittent yes no continuous other: explain</td>
</tr>
<tr>
<td>6. Incident response timeline (permit compliance information):</td>
<td>Investigated within 7 days yes no Explain</td>
</tr>
<tr>
<td>7. Address, nearest intersection, or zip code:</td>
<td>1602 NE 16th Place, Elmira Addition</td>
</tr>
<tr>
<td>8. How did you learn about the problem:</td>
<td>Business inspection catch basin or manhole inspection ditch inspection oil or grease inspection observation BMP inspection CCTV or other field screening pollution hotline staff referral by adjacent MS4 other agency referral ERTS yes no other</td>
</tr>
<tr>
<td>9. Indicator testing:</td>
<td>N/A yes no</td>
</tr>
<tr>
<td>10. Source information:</td>
<td>Visual rectification indicator testing water sampling surface water sampling sediment or soil other</td>
</tr>
<tr>
<td>11. Indicator testing:</td>
<td>flow ammonia nitrate total hardness chlorine orthophosphate phenolics other</td>
</tr>
<tr>
<td>12. Pollutant(s) identified:</td>
<td>Sediment/oil oil waste food waste/oil vehicle fluids soap/detergent stormwater flow other</td>
</tr>
<tr>
<td>13. Source or cause:</td>
<td>Construction residential multifamily commercial retail fueling restaurant mobile business other industrial vehicle illicit carwash sanitary overfl w public entity other</td>
</tr>
<tr>
<td>14. Correct and elimination method(s):</td>
<td>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</td>
</tr>
<tr>
<td>15. Final resolution date:</td>
<td>May/04/2014 04/11/2014</td>
</tr>
<tr>
<td>16. Field notes, explanations, and other comments:</td>
<td>Constrains beyond the scope of the permit (building permit did not include concrete and grading approval). Turbid water over 250 mU entering storm system. 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).</td>
</tr>
</tbody>
</table>

---

**DRAFT revised 7/27/13**

---

**302(2)**
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 ROW 36.71C, any appeal of this Order may be made to King County Superior Court.

Location: 16902 NE 16th Pl

<table>
<thead>
<tr>
<th>Building Division:</th>
<th>Land Use Division:</th>
<th>Fire:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Plumbing</td>
<td>Work without a Permit</td>
<td></td>
</tr>
<tr>
<td>Tenant Improvement</td>
<td>Temporary Use Permit Required</td>
<td></td>
</tr>
<tr>
<td>Site Work</td>
<td>Critical Area:</td>
<td></td>
</tr>
<tr>
<td>Clearing &amp; Grading</td>
<td>without Pre-Construction Inspection</td>
<td>Other:</td>
</tr>
<tr>
<td>Electrical</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mechanical</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Utilities Dept:
- Storm Water System
- Sanitary Sewer System

Transportation/ROW Dept:
- Traffic Control
- Commercial Development
- Private Development

<table>
<thead>
<tr>
<th>Date Issued:</th>
<th>Time Issued:</th>
<th>Portion of Premises Affected:</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/11/2014</td>
<td>12:18 PM</td>
<td></td>
</tr>
</tbody>
</table>

Project / Owner Name: 11-1251673 BR

Code Section Violated/Description of Violation:
- Illicit Discharge – Turbid water over 500 NTU entering Storm system
- Clear topping work over 1,000 sq ft in wet retention to fill permit
- Project beyond scope of permit

**DOUBLE P/E**

Corrections Required:
- **STOP ALL WORK ON SITE EXCEPT FOR**
  - Clean up and erosion control
  - Stop diverting 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 Rodas

Phone: (425) 452-3741
## Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

<table>
<thead>
<tr>
<th>Field</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Jurisdiction</td>
<td>City of Bellevue</td>
</tr>
<tr>
<td>2. Unique identifier</td>
<td>13-124244 GD</td>
</tr>
<tr>
<td>3. Date incident was reported</td>
<td>10/31/2014</td>
</tr>
<tr>
<td>4. Optional</td>
<td>Weather condition at time of report: Yes</td>
</tr>
<tr>
<td></td>
<td>Rain</td>
</tr>
<tr>
<td></td>
<td>Precipitation in previous 24 hours: 1.5 inches</td>
</tr>
<tr>
<td>5. Frequency</td>
<td>One-time spill</td>
</tr>
<tr>
<td></td>
<td>Continuous</td>
</tr>
<tr>
<td></td>
<td>Other (explain)</td>
</tr>
<tr>
<td>6. Threat to human health, welfare, or the environment?</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>Explains:</td>
</tr>
<tr>
<td>7. Optional</td>
<td>Name of Inspector: Aaron Rodan</td>
</tr>
<tr>
<td></td>
<td>Address, nearest intersection, or zip code: 19700 Main St</td>
</tr>
<tr>
<td></td>
<td>Name of project: Main Street Gateway</td>
</tr>
<tr>
<td>8. Response timeline investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>Explains:</td>
</tr>
<tr>
<td>9. Optional</td>
<td>Number of inspections: 1 NA</td>
</tr>
<tr>
<td></td>
<td>Inspection type: Visual inspection</td>
</tr>
<tr>
<td></td>
<td>Other (explain)</td>
</tr>
<tr>
<td>10. Source testing method(s):</td>
<td>Not used</td>
</tr>
<tr>
<td></td>
<td>Flow</td>
</tr>
<tr>
<td></td>
<td>Visual</td>
</tr>
<tr>
<td></td>
<td>Wet test</td>
</tr>
<tr>
<td></td>
<td>Biophotometers</td>
</tr>
<tr>
<td></td>
<td>Other (explain)</td>
</tr>
<tr>
<td>11. Optional</td>
<td>Inspections identified:</td>
</tr>
<tr>
<td></td>
<td>Other (explain)</td>
</tr>
<tr>
<td></td>
<td>Environment (organizational):</td>
</tr>
<tr>
<td></td>
<td>Federal</td>
</tr>
<tr>
<td></td>
<td>State</td>
</tr>
<tr>
<td></td>
<td>Other (explain)</td>
</tr>
<tr>
<td>12. Final resolution of illicit connection investigated within 6 months?</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>Explains:</td>
</tr>
<tr>
<td>13. Site located at:</td>
<td>10/31/2014</td>
</tr>
<tr>
<td></td>
<td>In process</td>
</tr>
</tbody>
</table>

**Revised 8/28/14**

![Revision](205)
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 G0
Inspection Type: 104 Inspect Address: 10320 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 sq. ft. into storm system.
- The truck is required to clear catch basin of any illicit sediment.
- Clear remaining sediment within (10) days.

Complete all corrections noted above. When corrections have been made, schedule the inspection by calling the Inspection Request Line at 425-452-6875.

Inspector: (425) 452-6875

Routing: 1) Bellevue Office Copy 2) Inspector Copy 3) Job Site Copy
### Initial Report

**Caller Information**

<table>
<thead>
<tr>
<th>First</th>
<th>Last</th>
<th>Name</th>
<th>Business Name</th>
<th>Street Address</th>
<th>Other Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>E-mail</th>
<th>Phone</th>
<th>Ext</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**What happened**

- Spills Program #124777 N
- Incident Date: 10/21/2014
- Received Date: 10/31/2014 8:00
- Medium: ROADWAY PAVED
- Material: MUD/SLUDGE
- Quantity: Unit:
- Source: CONSTRUCTION SITE
- Cause: UNKNOWN
- Activity: BUILDING CONSTRUCTION
- Impact: CONTAMINATED ROADWAY/PARKING LOT
- Vessel Name:
- Hull Number:

**More Information**

- Entry Person: Cannon, Tanya
- Entry Date: 10/31/2014

---

**External Reference #**

- Where did it happen:
  - Borough: Anchorage
  - Location Name: MAIN ST AND BELLEVUE WAY
  - Street Address: MAIN ST AND BELLEVUE WAY
  - Other Address: CITY/STATE: BELLEVUE STATE WA ZIP
  - County / Region: KING
  - NSR / FSP:
  - Waterway: Type:
  - Latitude: Longitude:

- Topo Quad: 124:000 MERCER ISLAND
- Direction / Landmark: Site post, cross roads, township/range
- SW CORNER OF MAIN AND BELLEVUE WAY

---

**Primary Potentially Responsible Party Information**

<table>
<thead>
<tr>
<th>First</th>
<th>Last</th>
<th>Name</th>
<th>Business Name</th>
<th>Street Address</th>
<th>Other Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Phone</th>
<th>Ext</th>
<th>Type</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

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**Additional Contact Information**

**More Information**

- The caller reported mud and turbid water flowing from a construction site on the SW corner of Main St and Bellevue Way. They reported mud and possible concrete slurry flowing 1 block or more down the street.
- They are guessing that storm drains are being affected.
Followup (None)
<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Check as many as apply for each field. See instructions.</strong></td>
<td></td>
</tr>
<tr>
<td><strong>1. Jurisdiction name:</strong> Bellevue</td>
<td></td>
</tr>
<tr>
<td><strong>2. Unique identifier:</strong> 15-107466 BR</td>
<td></td>
</tr>
<tr>
<td><strong>3. Date incident was reported:</strong> 06/16/2014</td>
<td></td>
</tr>
<tr>
<td><strong>4. Weather condition at time of report:</strong></td>
<td></td>
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<td><strong>5. Frequency:</strong></td>
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<td><strong>6. Threat determination and GIS notification:</strong></td>
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<td></td>
<td></td>
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</tr>
<tr>
<td><strong>7. Address, nearest intersection, or zip code:</strong> 10106 NE 16th Pl., Genkin Add.</td>
<td>Inspector: Aaron Rosen</td>
</tr>
<tr>
<td><strong>8. Incident response timeline (permit compliance information):</strong></td>
<td></td>
</tr>
<tr>
<td>Investigated within 7 days?</td>
<td></td>
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<td><strong>9. How did you learn about the problem?</strong></td>
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<tr>
<td><strong>10. Source tracking method(s):</strong></td>
<td></td>
</tr>
<tr>
<td>Visual review</td>
<td></td>
</tr>
<tr>
<td>Photo</td>
<td></td>
</tr>
<tr>
<td>Map of the site</td>
<td></td>
</tr>
<tr>
<td>Other (explain)</td>
<td></td>
</tr>
<tr>
<td><strong>11. Indicator testing:</strong></td>
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<tr>
<td><strong>12. Pollutant(s) identified:</strong></td>
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<td><strong>13. Source or cause:</strong></td>
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<tr>
<td><strong>14. Correction and elimination method(s):</strong></td>
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<tr>
<td><strong>15. Final resolution of illicit connection within six months?</strong></td>
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</tr>
<tr>
<td><strong>16. Field notes, explanations, and other comments:</strong></td>
<td></td>
</tr>
<tr>
<td>Track out of sediment onto pervious ROW being washed directly into City of Bellevue storm system - witness by inspectors. Inspector directed contractor to clean sediment from roadway.</td>
<td></td>
</tr>
<tr>
<td><strong>304 (276)</strong></td>
<td></td>
</tr>
</tbody>
</table>

**DRAFT revised 7/17/13**
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): 13-16746-4 BR
Inspection Type: 124 - Gr Address: 1010 16th St NE 16th P1

During my inspection today I found the following conditions:

1) 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 road.
- A mechanical street sweeper equipped with a vacuum may be required.
- A re-inspection fee will be applied to permit.
- Re-call Final Inspection after 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: Armond Rodgers Inspector’s Phone #: (425) 452-5274

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.**

<table>
<thead>
<tr>
<th>Field</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Jurisdiction name:</td>
<td>City of Bellevue</td>
</tr>
<tr>
<td>2. Unique identifier:</td>
<td>13-12398 BS</td>
</tr>
<tr>
<td>3. Date incident was reported:</td>
<td>09/24/2014</td>
</tr>
<tr>
<td>4. Optional</td>
<td>Weather condition at time of report:</td>
</tr>
<tr>
<td></td>
<td>Precipitation in previous 24 hours:</td>
</tr>
<tr>
<td>5. Frequency:</td>
<td>One-time spill</td>
</tr>
<tr>
<td></td>
<td>Continuous</td>
</tr>
<tr>
<td></td>
<td>Other (explain):</td>
</tr>
<tr>
<td>6. Threat to human health, welfare, or the environment?:</td>
<td>Yes/no (explain):</td>
</tr>
<tr>
<td></td>
<td>Immediate response:</td>
</tr>
<tr>
<td>7. Optional</td>
<td>Address, nearest intersection, or zip code:</td>
</tr>
<tr>
<td></td>
<td>Name of inspector:</td>
</tr>
<tr>
<td>8. Response time for investigation within 7 days?:</td>
<td>Yes/no (explain):</td>
</tr>
<tr>
<td>9. Optional</td>
<td>How did you learn about the problem?:</td>
</tr>
<tr>
<td></td>
<td>Business inspection</td>
</tr>
<tr>
<td></td>
<td>Catch basin or manhole inspection</td>
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<td></td>
<td>Outfall inspection</td>
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<tr>
<td></td>
<td>Intermunicipal BMP inspection</td>
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<td></td>
<td>Video inspection</td>
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<td></td>
<td>Other field screening</td>
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<td>Other public report</td>
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<td>Staff referral</td>
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<td>Reported by adjacent AGA</td>
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<td>Other (explain):</td>
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<tr>
<td>10. Source:</td>
<td>Incident testing:</td>
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<td>Not used</td>
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<td></td>
<td>Flow</td>
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<td>Ammonia</td>
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<td>Color</td>
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<td>Temperature</td>
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<td>Electrical</td>
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<td>Visual</td>
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<td>Septic system inspection</td>
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<td>Waste testing</td>
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<td>Video inspection</td>
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<td>Other (explain):</td>
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<tr>
<td>11. Optional</td>
<td>Indicator testing:</td>
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<td>Not used</td>
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<td>Flow</td>
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<td>Ammonia</td>
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<td>Septic system inspection</td>
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<td>Waste testing</td>
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<td></td>
<td>Video inspection</td>
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<td></td>
<td>Other (explain):</td>
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<tr>
<td>12. Pollutant(s) identified:</td>
<td>Sediment/soil</td>
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<tr>
<td></td>
<td>Vehicle fluids</td>
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<tr>
<td></td>
<td>Commercial</td>
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<td></td>
<td>Residential</td>
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<td>Industrial</td>
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<td>Miscellaneous</td>
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<td></td>
<td>Other (explain):</td>
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<tr>
<td>13. Source or cause:</td>
<td>Construction</td>
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<td>Residential</td>
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<td></td>
<td>Commercial</td>
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<td>Industrial</td>
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<td>Miscellaneous</td>
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<td></td>
<td>Other (explain):</td>
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<td></td>
<td>Problem not stated (explain):</td>
</tr>
<tr>
<td></td>
<td>No action needed</td>
</tr>
<tr>
<td>14. Correction and elimination method(s):</td>
<td>Educational/technical assistance</td>
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<td></td>
<td>Behavioral modification</td>
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<td></td>
<td>Add or improve source control BMPs</td>
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<td>Encouragement: verbal notice</td>
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<td>Written warning</td>
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<td>Other (explain):</td>
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<td>Sobriety and drive</td>
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<td>Public notice</td>
</tr>
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<td>Other (explain):</td>
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<tr>
<td>15. Final resolution date:</td>
<td>09/24/2014</td>
</tr>
<tr>
<td></td>
<td>Bill process</td>
</tr>
<tr>
<td>16. Field notes, explanations, and other comments:</td>
<td>Track out of culvert onto ROW resulting in turbid run-off into storm system from un-armored construction entrance. Contractor immediately cleaned up track out and ordered quarry spot for entrance.</td>
</tr>
</tbody>
</table>
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: 02-0005-B5): 13-125398-B5

Inspection Type: 10% NPDFS 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 & un paved exposed soil with 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 Kiser Inspector's Phone #: (425) 452-5774

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

3. Date incident was reported:
   mm/dd/yyyy: 11/04/2014

4. Optional
   Weather conditions at time of report:
   Rating: yes
   Temperature: 68°F
   Precipitation in previous 24 hours: N/A

5. Frequency:
   one-time spill
   intermittent
   continuous
   other (explain): N/A
   Weir drain lines:

6. Threat to human health, water, or the environment? yes no (explain): yes

7. Optional
   Address, nearest intersection, or zip code:
   Name of project: Lake View Vista Short Plat
   Name of Inspector: Mark Taylor

8. Response timeline
   Investigated within 7 days:
   yes no (explain): yes
   if yes, investigated within 21 days:
   no (explain): N/A

9. Optional
   How did you learn about the problem?
   business inspection
   catch basin or manhole inspection
   ditch inspection
   wet well inspection
   stormwater BMP inspection
   video inspection
   other (explain): N/A

10. Source tracing method(s):
    visual inspection
    sampling
    other (explain): N/A

11. Optional
    Indicator testing:
    NH3
    NH4
    NO3
    NO2
    other (explain): N/A

12. Pollution(s) identified:
    residential
    commercial
    multifamily
    other (explain): N/A

13. Source or cause:
    construction
    industrial
    vehicle
    other (explain): N/A

14. Correction and
    elimination method(s):
    education/technical
    other (explain): N/A

15. Final resolution date:
    mm/dd/yyyy: 11/04/2014

16. Field notes, explanations, and other comments:
    Contractor was notified to locate the leak and make repairs, and they responded immediately. The source of the leak was identified as a broken pipe, and the water was diverted to a holding pond. No further action was needed.

Revised 8/28/14
INSPECTION NOTICE
PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS ON SITE

☐ Correction Required  ☐ For Your Information

☐ Building  ☐ Mechanical  ☐ Electrical  ☐ Plumbing  ☐ Clearing & Grading

Date: 1/2/15  Permit #: (ex: 02-1005-BS): 13-109713 GE

Inspection Type: 124/109  Address: 10378 SE 45TH ST

During my inspection today I found the following conditions:

1. Note: Both RightofWay TW13-109716 and Utilities UE 13-109713 have given me their approval to finish any paint GE -13-109713.

2. Form is approved when I receive a letter of understanding from Troy Schmall (Columbia, IL) stating the stop sign will be painted and have date Matt (Superintendent) and (AUD STABILIZE Hillside of Crossett).)

3. A split rail fence will be installed at the Critical Area and the NW buffer, approx 150 ft of split rail fencing and NSM signage at the park pathway to type 1 road beyond the wall and

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 J. Stiller  Inspector’s Phone #: 425-452-8066

1. Leave split fence and Catch Bazos tasks in place until all home foundations are complete and/or myself on meter box approved their removal.

Routing: 1) Bellevue Office Copy 2) Inspector Copy 3) Job Site Copy

Call for 600 LAND USE INSPECTION ASAP.
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>3. Jurisdiction name</td>
<td>Belvue</td>
</tr>
<tr>
<td>6. Threat determination and GJ notification</td>
<td>Yes</td>
</tr>
<tr>
<td>7. Address, nearest intersection, or zip code</td>
<td>300 Belvue Way NE Lincoln Square Expansion</td>
</tr>
<tr>
<td>8. Incident response timeline (permit compliance)</td>
<td>Investigated within 7 days</td>
</tr>
<tr>
<td>9. How did you learn about the problem?</td>
<td>Business inspection, catch basin or manhole inspection</td>
</tr>
<tr>
<td>10. Source tracking method(s)</td>
<td>Flow testing, indicator testing, visual inspection</td>
</tr>
<tr>
<td>11. Indicator testing</td>
<td>Not used</td>
</tr>
<tr>
<td>12. Pollutant(s) identified</td>
<td>Sediment/soil, pet waste</td>
</tr>
<tr>
<td>14. Correction and elimination methodology</td>
<td>Education/technical assistance, behavior modification, add or improve source control BMP</td>
</tr>
<tr>
<td>15. Final resolution date</td>
<td>07/23/2014</td>
</tr>
<tr>
<td>16. Field &amp; agency evaluations, and other comments</td>
<td>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.</td>
</tr>
</tbody>
</table>

**Note:** The document is a form titled "Elicit Discharge Detection and Elimination (IDDE) Incident Tracking Form." The fields listed are for recording specific information related to the incident, including jurisdiction details, threat determination, response timelines, pollutant identification, and final resolution dates.
INSPECTION NOTICE

 Correction Required  For Your Information
□ Building  □ Mechanical  □ Electrical  □ Plumbing  □ Clearing & Grading
Date: 8/14/2014  Permit #: 12-132852-CB
Address: 410 Bellevue Way

During my inspection today I found the following conditions:

- Construction access/porous staging area along 4th St and sidewalk on Bellevue Way require sweeping and clearing of all sediment.

- Staging area on 4th St requires cleaning as well.

* Turbidity & Pit monitoring is required by the Division to account for tracked-out by project traffic.

- Reports must be sent to Cleo Inspector @ COR.

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: [Signature]  Inspector's Phone #: (425) 452-6274

PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS.
## Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

### Check all that apply for each field. See instructions.

<table>
<thead>
<tr>
<th>1. Jurisdiction name:</th>
<th>Beliveau</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. Unique identifier:</td>
<td>13-133358 83</td>
</tr>
<tr>
<td>3. Date incident was reported:</td>
<td>mm/dd/yyyy</td>
</tr>
<tr>
<td>4. Weather conditions at time of report:</td>
<td></td>
</tr>
<tr>
<td>5. Frequency:</td>
<td></td>
</tr>
<tr>
<td>6. Threat determination and G3 notification:</td>
<td></td>
</tr>
<tr>
<td>7. Address, nearest intersection, or zip code:</td>
<td>604 109th Ave SE. Lot 3 Surrey Downs</td>
</tr>
<tr>
<td>8. Incident response timeline (permit compliance information):</td>
<td></td>
</tr>
<tr>
<td>9. How did you learn about the problem:</td>
<td></td>
</tr>
<tr>
<td>10. Source testing method(s):</td>
<td></td>
</tr>
<tr>
<td>11. Indicator testing:</td>
<td></td>
</tr>
<tr>
<td>12. Pollutant(s) identified:</td>
<td></td>
</tr>
<tr>
<td>13. Source or cause:</td>
<td></td>
</tr>
<tr>
<td>14. Correction and elimination method(s):</td>
<td></td>
</tr>
<tr>
<td>15. Final resolution date:</td>
<td>mm/dd/yyyy</td>
</tr>
</tbody>
</table>

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**Notes:**

- Yes, no, or N/A are possible responses.
- For blank spaces, please indicate "N/A" or "not applicable".
- If "Yes", please provide a brief explanation.

---

**Contractor:** Wattherson Excavating, was pumping muddy water into the drain, forcing mud through the sift fence onto 109th Ave SE. Turbid water entering storm system. Contractor directed to use street sweep to clean all mud, sift & rocks from 109th Ave SE.
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 107th AVE SE

Date Issued: 4/1/2020
Time Issued: 11:10 AM

Project/Owner Name: Yingying Wang

Code Sections Violated/Description of Violation: Contractor, Watterson Excavating, was pumping muddy water onto the grass forcing mud throughout the site. There is only a 109th Ave SE system. Contact Discharge, turbid water entering storm system.

Other:

Utilities Dept:

Drinking Water System
Surface Water Drainage System
Sanitary Sewer System

Franchise Utilities

Commercial Development
Private Development

Code Compliance Case #

Other:

Table:

<table>
<thead>
<tr>
<th>Building Division</th>
<th>Code Compliance Case #</th>
</tr>
</thead>
<tbody>
<tr>
<td>Building</td>
<td>2252</td>
</tr>
<tr>
<td>Tenant Improvment</td>
<td>2252</td>
</tr>
<tr>
<td>Electrical</td>
<td>2252</td>
</tr>
<tr>
<td>Mechanical</td>
<td>2252</td>
</tr>
</tbody>
</table>

Land Use Division:

<table>
<thead>
<tr>
<th>Work without a Permit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Temporary Use Permit Required</td>
</tr>
<tr>
<td>Critical Area</td>
</tr>
</tbody>
</table>

Other:

<table>
<thead>
<tr>
<th>Time Issued</th>
<th>11:10 AM</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Issued</td>
<td>4/1/2020</td>
</tr>
<tr>
<td>Project/Owner Name</td>
<td>Yingying Wang</td>
</tr>
</tbody>
</table>

Double Fee

Corrections Required: Get a street sweeper and clear all mud off rocks from the 109th to 108th and clear from 108th to the Carya Resin across 107th and south of same. When the street has been cleared call me back to verify before starting any work on this site.

Corrections must be completed by: 4/24/20 |
Time: 11:10 AM

Posted by: Mark Fuller |
Phone: 425-485-4526
Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

<table>
<thead>
<tr>
<th>Field</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Jurisdiction name</td>
<td>City of Bellevue</td>
</tr>
<tr>
<td>2. Unique identifier</td>
<td>14-1334 44 10/20/14</td>
</tr>
<tr>
<td>3. Date incident was reported</td>
<td>November 10/1/2014</td>
</tr>
<tr>
<td>4. Optional</td>
<td>Weather condition at time of report: Rating: □ yes □ no Temperature: □ F □ C Precipitation in previous 24 hours: □ mm □ in</td>
</tr>
<tr>
<td>5. Frequency:</td>
<td>□ one-time spill □ intermittent □ continuous □ other (explain)</td>
</tr>
<tr>
<td>6. Threat to human health, welfare, or the environment?</td>
<td>□ yes □ no (explain): O3 notification</td>
</tr>
<tr>
<td>7. Optional</td>
<td>Address, nearest intersection, or zip code: 2601 59THLC NE Name of project: Chelsea Park South Plat Lot 0 Name of Inspector: Aaron Raben</td>
</tr>
<tr>
<td>8. Response timeline: Investigated within 7 days?</td>
<td>□ yes □ no (explain): Referral to outside agency (explain)</td>
</tr>
<tr>
<td>9. Optional</td>
<td>How did you learn about the problem? □ business □ media □ citizen complaint □ other (explain)</td>
</tr>
<tr>
<td>10. Source identification testing:</td>
<td>□ not used □ flow □ chemical □ visual □ other</td>
</tr>
<tr>
<td>11. Optional</td>
<td>Indicators testing: □ not used □ flow □ chemical □ visual □ other</td>
</tr>
<tr>
<td>12. Pollutant(s) identified:</td>
<td>□ residual □ vehicle fluids □ commercial □ manufacturer □ other (explain)</td>
</tr>
<tr>
<td>13. Source or cause:</td>
<td>□ construction □ residential □ multifamily □ commercial □ other</td>
</tr>
<tr>
<td>14. Correction and elimination method:</td>
<td>□ education/technical assistance □ behavior modification □ add or improve source control (RMP) □ add or improve treatment BMPs □ other (explain)</td>
</tr>
<tr>
<td>15. Final resolution date:</td>
<td>09/10/2014</td>
</tr>
<tr>
<td>16. Field notes, explanations, and other comments:</td>
<td>Surface runoff from back yard of site traveling through all fence and down NE 24th St. Entering CO3 storm system.</td>
</tr>
</tbody>
</table>
**INSTRUCTION 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-B5): 14-173918 BS

Inspection Type: 107 - NWDES  Address: 2108 101st  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 108 utility storm system
- Water quality well over 1000 NTU
- Evening controls BMPs required to be updated. Cover exposed soils in back yard
- Add rock for construction
d

Complete all corrections noted above. When corrections have been made, schedule the inspection by calling the Inspection Request line at 425-452-6875.

Inspector: [Signature]  Inspector's Phone #: (425) 452-5274

Routing: 1) Bellevue Office Copy 2) Inspector Copy 3) Job Site Copy
Department of Ecology - Environmental Report Tracking System

Initial Report

Caller Information
First Name: TOM  Last Name: McFarland
Business Name: CITY OF BELLEVUE
Other Contact: Cell Phone: 206-722-4231
City: Bellevue  State: WA  Zip: 98007
E-mail: confidential_fl@yahoo.com
Phone: (425) 453-8307

Where did it happen
Location Name: Anchor Point
Street Address: 3501 122ND AVE SE
City/State: Bellevue WA  Zip:
County, Region, NWR: King NYWR  FS ID:
WAPA #: N-
Waterway: Type: STORM DRAIN
Latitude: Longitude:

What happened
Spills/Pumps Oil Spill? No
Incident Date: 8/12/2014  Received Date: 8/14/2014 12:30
Medium: STORM DRAIN PIPE
Material: Mud/Silt
Source: CONSTRUCTION SITE
Cause: OTHER
Activity: OTHER CONSTRUCTION
Impact: WATER POLLUTION

Primary Potentially Responsible Party Information
First Name: Last Name: Unknown
Business Name:
Street Address:
Other Address:
City: State WA  Zip:
Phone: Ext:
E-mail:

Additional Contact Information
Name: Phone: Ext:

More Information
REPORTING AN ILLICIT DISCHARGE ON A CONSTRUCTION SITE
DISCHARGE OF SOLID 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: SACAYAN TAMAURA  Entry Date: 8/15/2014

Friday, August 15, 2014  *** The initial report contains only information provided to Ecology from the complainant.  Page 1 of 2
Followup (None)
## Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

### Check as many as apply for each field. See instructions.

<table>
<thead>
<tr>
<th>1. Jurisdiction name: Bellevue</th>
<th>6. Threat determination and GIS notification: Constituted a threat to human health or the environment?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Yes ☑️ No ☐️ Immediate response: ☑️ No ☐️ (explain): GIS notification: ☑️ No ☐️</td>
</tr>
<tr>
<td>2. Unique Identifier: 05-112217 GE</td>
<td>3. Date incident was reported: mm/dd/yyyy</td>
</tr>
<tr>
<td></td>
<td>08/19/2014</td>
</tr>
<tr>
<td>4. Weather condition at time of report:</td>
<td>4. Incident response timeline (permit compliance information): Investigated within 7 days?</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours:</td>
<td>Yes ☑️ No ☐️ (explain):</td>
</tr>
<tr>
<td>inches</td>
<td>Refrored ☐️ (explain):</td>
</tr>
<tr>
<td>If suspected illicit connection, investigated within 21 days?</td>
<td>Yes ☑️ No ☐️ (explain):</td>
</tr>
<tr>
<td>5. Frequency:</td>
<td>Final resolution of illicit connection within six months?</td>
</tr>
<tr>
<td>☑️ one-time spill</td>
<td>Yes ☑️ No ☐️ (explain):</td>
</tr>
<tr>
<td>☑️ intermittent</td>
<td>N/A</td>
</tr>
<tr>
<td>☑️ continuous</td>
<td>N/A</td>
</tr>
<tr>
<td>☑️ other (explain):</td>
<td>Contractor did not clean up dirt &amp; mud on 122nd Ave SE</td>
</tr>
<tr>
<td>10. Source trakcng method(s):</td>
<td>11. Indicator testing: Sediment/silt Flow</td>
</tr>
<tr>
<td>Visual/remote</td>
<td>Not used Flow</td>
</tr>
<tr>
<td>Dye testing</td>
<td>Ammonia Color</td>
</tr>
<tr>
<td>Indicator testing</td>
<td>Odor</td>
</tr>
<tr>
<td>Optical brightener</td>
<td>pH Temperature</td>
</tr>
<tr>
<td>Visual inspection</td>
<td>Turbidity</td>
</tr>
<tr>
<td>Video inspection</td>
<td>Specimen collection Chloride &amp; Fluoride (Dissolved/Gypsum) Hardness Nitrate Potassium Conductivity Other (explain):</td>
</tr>
<tr>
<td>Field inspection</td>
<td>Source not identified</td>
</tr>
<tr>
<td>12. Pollutant(s) identified:</td>
<td>Sediment/silt Flow Flow</td>
</tr>
<tr>
<td>Pet waste</td>
<td>Food waste/oil</td>
</tr>
<tr>
<td>Vehicle fluids</td>
<td>Soap/detergent</td>
</tr>
<tr>
<td>Dipping/crash</td>
<td>Centrifuge/concave</td>
</tr>
<tr>
<td>Paint</td>
<td>Yard waste</td>
</tr>
<tr>
<td>Sewage/Septic</td>
<td>Natural resource</td>
</tr>
<tr>
<td>Discharge</td>
<td>Allowable discharge</td>
</tr>
<tr>
<td>Other (explain):</td>
<td>Source not identified</td>
</tr>
<tr>
<td>13. Source or cause:</td>
<td>Construction</td>
</tr>
<tr>
<td>Residential</td>
<td>Multifamily</td>
</tr>
<tr>
<td>Commercial</td>
<td>Retail</td>
</tr>
<tr>
<td>Industrial</td>
<td>Food service</td>
</tr>
<tr>
<td>Vehicle</td>
<td>Mobile business</td>
</tr>
<tr>
<td>Illicit connection</td>
<td>Other (explain):</td>
</tr>
<tr>
<td>Sanitary sewer</td>
<td>Sanitary sewer</td>
</tr>
<tr>
<td>Public utility</td>
<td>Other (explain):</td>
</tr>
<tr>
<td>Other (explain):</td>
<td>Source not identified</td>
</tr>
<tr>
<td>14. Correction and elimination method(s):</td>
<td>Education/technical assistance</td>
</tr>
<tr>
<td>Technical assistance</td>
<td>Behavior modification</td>
</tr>
<tr>
<td>Add or improve source control BMP</td>
<td>Drive-thru</td>
</tr>
<tr>
<td>Enforcement:</td>
<td>Mobile business</td>
</tr>
<tr>
<td>☑️ verbal notice</td>
<td>☑️ written warning</td>
</tr>
<tr>
<td>☑️ written notice</td>
<td>☑️ legal notice</td>
</tr>
<tr>
<td>☑️ legal notice</td>
<td>☑️ penalty or fine</td>
</tr>
<tr>
<td>☑️ stop work order</td>
<td>☑️ other (explain):</td>
</tr>
<tr>
<td>☑️ other (explain):</td>
<td>Problem not abated (explain):</td>
</tr>
<tr>
<td>☑️ no action needed</td>
<td>16. Field notes, explanations, and other comments:</td>
</tr>
</tbody>
</table>
| Tony Sheehan in stream water called (425) 941-5931 & John Mattson from Utilities called (425) 485-4505 | }

Updated: 8/25/2014

**DRAFT revised 7/31/13**
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 137th Ave SE

Building Division:
- Plumbing
- Electrical
- Mechanical

Tenant Improvement:
- Work without Permit
- Work in Progress
- Inspections

Utilities Dept.:
- Drinking Water System
- Stormwater Drainage System
- Sanitary Sewer System

Construction Division:
- Work without a Permit
- Temporary Use Permit Required
- Critical Area
- Other:

Utilities Dept.:
- Franchise Utilities
- Commercial Development
- Private Development

Date Issued: 3/14/14  Time Issued: 11:00 AM  Project/Owner Name: WALFORD H ENG 425-223-7871

Portion of Premises Affected: Entire

Code Sections Violated/Description of Violation:
- Illicit Discharge of dirt/ mud onto the street
- Catch Basins at 3551 137th Ave SE
- This is in violation of Updegs and State Water Quality Standards 480 173 2014-201

(Write both Catch Basins on 137th Ave SE both lanes)

Muddy Water in them

□ DOUBLE FEE

Corrections Required:

(3) ALL WORK IS TO STOP VACUATE OUT THE CATCH BASINS, CLEAN ALL MUD/DIRT OFF OF THE STREET
PAY A REINSPECTION FEE AND MEET ME ON SITE.

Corrections must be completed by: ASAP  Date: Time: 11:30

Posted by: Mark L. Tullis  Phone: 425-459-2566
INSPECTION NOTICE
PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS ON SITE

[ ] Correction Required  [X] For Your Information

[ ] Building  [ ] Mechanical  [ ] Electrical  [ ] Plumbing  [X] Clearing & Grading

Date: 2/18/14  Permit # (ex: 02-1005-BR): OP-1123-117
Inspection Type: 109, 111, 113, 122  Address: 3551 1225 Av SE

During my inspection today I found the following conditions:

Stop Work
Demolition OK

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 Valley]  Inspector's Phone #: 425-452-2686

Routing: 1) Bellevue Office Copy  2) Inspector Copy  3) Job Site Copy
INSPECTION NOTICE
PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS ON SITE

☐ Correction Required  ☐ For Your Information

☐ Building  ☐ Mechanical  ☐ Electrical  ☐ Plumbing  ☐ Clearing & Grading

Date: 06/04  Permit # (ex: 02-1005-B5): 08-11521GE
Inspection Type: 109/102/113/111  Address: 3557 112th Ave SE

During my inspection today I found the following conditions:

1) You still have a lot of mud on 120' 10' SE at the turn south cattle panel. Yet a steel
sweepers and have the roadway properly "clean"
soil "done with" 3" of steel.

2) Remove dirt at construction entrance and place
approximately 30' into the property by 1964
width of 3' minimum quality fill.

3) Build dirt fence with steel skids at 6' for center
50 feet south of the construction entrance and 60' from the construction entrance.

Complete all corrections noted above. When corrections have been made, schedule the inspection by
calling the inspection request line at 425-452-6375.

Inspector: Mark Miller  Inspector's Phone #: 425-452-4513

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.

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Incursion name</td>
<td>City of Bloomington</td>
</tr>
<tr>
<td>2. Unique identifier</td>
<td>09-129-18 GD</td>
</tr>
<tr>
<td>3. Date incident was reported</td>
<td>10/07/2014</td>
</tr>
<tr>
<td>4. Optional</td>
<td>Weather conditions at time of report:</td>
</tr>
<tr>
<td></td>
<td>Sunny:</td>
</tr>
<tr>
<td></td>
<td>Precipitation in previous 24 hours:</td>
</tr>
<tr>
<td>5. Frequency</td>
<td>Rain-once, time spill</td>
</tr>
<tr>
<td></td>
<td>consistent</td>
</tr>
<tr>
<td></td>
<td>other (explain)</td>
</tr>
<tr>
<td>6. Is threat to human health, welfare, or the environment?</td>
<td>Immediate response:</td>
</tr>
<tr>
<td></td>
<td>no (explain):</td>
</tr>
<tr>
<td>7. Optional</td>
<td>Address, nearest intersection, or zip code: 1234 Main St.</td>
</tr>
<tr>
<td></td>
<td>Name of project:</td>
</tr>
<tr>
<td></td>
<td>Name of inspector:</td>
</tr>
<tr>
<td>8. Response timeline investigated within 7 days?</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>No (explain):</td>
</tr>
<tr>
<td>9. Optional</td>
<td>How did you learn about the problem?</td>
</tr>
<tr>
<td></td>
<td>business inspection</td>
</tr>
<tr>
<td></td>
<td>catch basin or drain inspection</td>
</tr>
<tr>
<td></td>
<td>ditch inspection</td>
</tr>
<tr>
<td></td>
<td>visual inspection</td>
</tr>
<tr>
<td></td>
<td>soil borings</td>
</tr>
<tr>
<td></td>
<td>other (explain):</td>
</tr>
<tr>
<td>10. Source inspection method(s):</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>visual inspection</td>
</tr>
<tr>
<td></td>
<td>soil borings</td>
</tr>
<tr>
<td></td>
<td>other (explain):</td>
</tr>
<tr>
<td>11. Optional</td>
<td>Indicator testing</td>
</tr>
<tr>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>other (explain):</td>
</tr>
<tr>
<td>12. Pollutant(s) identified:</td>
<td>sediment/debris</td>
</tr>
<tr>
<td></td>
<td>vehicle fluids</td>
</tr>
<tr>
<td></td>
<td>organic/organic</td>
</tr>
<tr>
<td></td>
<td>other (explain):</td>
</tr>
<tr>
<td>13. Source or cause of pollution:</td>
<td>construction</td>
</tr>
<tr>
<td></td>
<td>residential</td>
</tr>
<tr>
<td></td>
<td>multifamily</td>
</tr>
<tr>
<td></td>
<td>commercial</td>
</tr>
<tr>
<td></td>
<td>retail</td>
</tr>
<tr>
<td></td>
<td>food</td>
</tr>
<tr>
<td></td>
<td>industrial</td>
</tr>
<tr>
<td></td>
<td>other (explain):</td>
</tr>
<tr>
<td>14. Correction and remediation method(s):</td>
<td>Written notice</td>
</tr>
<tr>
<td></td>
<td>public hearing</td>
</tr>
<tr>
<td></td>
<td>other (explain):</td>
</tr>
<tr>
<td></td>
<td>project or other</td>
</tr>
<tr>
<td></td>
<td>no action needed</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

15. Final resolution date: 10/08/2014 In process

16. Field notes, explanations, and other comments: Masons on project dropped section of sewer pipe directly into a catch basin located at the entrance to site on 124th Ave NE.

Revised 9/29/14

(283)
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 - 121186 GO

Inspection Type: 109 NPDGS 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 cleaned from basin.

- A mechanical street sweeper is required to clean entrance & gutter line on 125th.

- Pit Water is required to be installed along NE corner site & terminated at entrance on 124th.

- Make Corrections & schedule a 100 CLIG on 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: Acrosoft Inspector’s Phone #: 425-452-5274

Routing: 1) Bellevue Office Copy 2) Inspector Copy 3) Job Site Copy
<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Check as many as apply for each field. See instructions.</strong></td>
<td></td>
</tr>
<tr>
<td><strong>1. Incident name:</strong></td>
<td><strong>6. Threat to human health, welfare, or the environment?</strong></td>
</tr>
<tr>
<td>City of Bellevue</td>
<td><strong>_</strong> <em>**</em>** <em>**</em>**</td>
</tr>
<tr>
<td><strong>2. Unique identifier:</strong></td>
<td><strong>_</strong> <em>**</em>** <em>**</em>**</td>
</tr>
<tr>
<td>13-117808 BS</td>
<td><strong>_</strong> <em>**</em>** <em>**</em>**</td>
</tr>
<tr>
<td><strong>3. Date incident was reported:</strong></td>
<td><strong>_</strong> <em>**</em>** <em>**</em>**</td>
</tr>
<tr>
<td>mm/dd/yyyy</td>
<td>20140404</td>
</tr>
<tr>
<td><strong>4. Optional Weather conditions at time of report:</strong></td>
<td><strong>_</strong> <em>**</em>** <em>**</em>**</td>
</tr>
<tr>
<td>Rating:</td>
<td></td>
</tr>
<tr>
<td>Yes:</td>
<td>No:</td>
</tr>
<tr>
<td>Temperature:</td>
<td></td>
</tr>
<tr>
<td>Precipitation in previous 24 hours:</td>
<td></td>
</tr>
<tr>
<td>Yes:</td>
<td>No:</td>
</tr>
<tr>
<td><strong>5. Frequency:</strong></td>
<td><strong>_</strong> <em>**</em>** <em>**</em>**</td>
</tr>
<tr>
<td>Continuous spill</td>
<td></td>
</tr>
<tr>
<td>Sporadic spill</td>
<td></td>
</tr>
<tr>
<td>Other (explain):</td>
<td></td>
</tr>
<tr>
<td><strong>6. Response timeline investigated within 7 days:</strong></td>
<td><strong>_</strong> <em>**</em>** <em>**</em>**</td>
</tr>
<tr>
<td>Yes:</td>
<td>No:</td>
</tr>
<tr>
<td><em>**</em>** <em>**</em>**</td>
<td><em>**</em>** <em>**</em>**</td>
</tr>
<tr>
<td>Informed to outside agency (explain):</td>
<td></td>
</tr>
<tr>
<td><strong>7. Optional Address: nearest intersection, or zip code:</strong></td>
<td><strong>_</strong> <em>**</em>** <em>**</em>**</td>
</tr>
<tr>
<td>Name of project:</td>
<td></td>
</tr>
<tr>
<td>Name of Inspector:</td>
<td></td>
</tr>
<tr>
<td><strong>8. Optional Incident connection investigated within 21 days:</strong></td>
<td><strong>_</strong> <em>**</em>** <em>**</em>**</td>
</tr>
<tr>
<td>Yes:</td>
<td>No:</td>
</tr>
<tr>
<td><em>**</em>** <em>**</em>**</td>
<td><em>**</em>** <em>**</em>**</td>
</tr>
<tr>
<td><strong>9. Optional How did you learn about the problem?</strong></td>
<td><strong>_</strong> <em>**</em>** <em>**</em>**</td>
</tr>
<tr>
<td>Business inspection</td>
<td></td>
</tr>
<tr>
<td>Catch basin or manhole inspection</td>
<td></td>
</tr>
<tr>
<td>Drainage inspection</td>
<td></td>
</tr>
<tr>
<td>Outfall inspection</td>
<td></td>
</tr>
<tr>
<td>BMP inspection</td>
<td></td>
</tr>
<tr>
<td>Video inspection</td>
<td></td>
</tr>
<tr>
<td>Other (explain):</td>
<td></td>
</tr>
<tr>
<td><strong>10. Source testing method(s):</strong></td>
<td><strong>_</strong> <em>**</em>** <em>**</em>**</td>
</tr>
<tr>
<td>BMP</td>
<td></td>
</tr>
<tr>
<td>Video</td>
<td></td>
</tr>
<tr>
<td>Other (explain):</td>
<td></td>
</tr>
<tr>
<td><strong>11. Optional Indicator testing(s):</strong></td>
<td><strong>_</strong> <em>**</em>** <em>**</em>**</td>
</tr>
<tr>
<td>NVA</td>
<td></td>
</tr>
<tr>
<td>Color</td>
<td></td>
</tr>
<tr>
<td>Temperature</td>
<td></td>
</tr>
<tr>
<td>Other (explain):</td>
<td></td>
</tr>
<tr>
<td><strong>12. Pollution(s) identified:</strong></td>
<td><strong>_</strong> <em>**</em>** <em>**</em>**</td>
</tr>
<tr>
<td>Sediment</td>
<td></td>
</tr>
<tr>
<td>Vehicle</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>Other (explain):</td>
<td></td>
</tr>
<tr>
<td><strong>13. Source or cause:</strong></td>
<td><strong>_</strong> <em>**</em>** <em>**</em>**</td>
</tr>
<tr>
<td>Residential</td>
<td></td>
</tr>
<tr>
<td>Commercial</td>
<td></td>
</tr>
<tr>
<td>Other (explain):</td>
<td></td>
</tr>
<tr>
<td><strong>14. Correction and elimination method(s):</strong></td>
<td><strong>_</strong> <em>**</em>** <em>**</em>**</td>
</tr>
<tr>
<td>Education/technical</td>
<td></td>
</tr>
<tr>
<td>Assistance</td>
<td></td>
</tr>
<tr>
<td>Behavior modification</td>
<td></td>
</tr>
<tr>
<td>Add or improve source control BMP</td>
<td></td>
</tr>
<tr>
<td>Other (explain):</td>
<td></td>
</tr>
<tr>
<td><strong>15. Final resolution date:</strong></td>
<td><strong>_</strong> <em>**</em>** <em>**</em>**</td>
</tr>
<tr>
<td>mm/dd/yyyy</td>
<td>20140404</td>
</tr>
<tr>
<td>Status or status in process</td>
<td></td>
</tr>
<tr>
<td><strong>16. Field notes, explanations, and other comments:</strong></td>
<td></td>
</tr>
<tr>
<td>Sediment runoff cut off to paved right of way. Turbid water entering City of Bellevue storm system.</td>
<td></td>
</tr>
<tr>
<td>Inspector cleaned contract to sweep sediment from the street and update erosion and sediment control.</td>
<td></td>
</tr>
<tr>
<td><strong>312 (284)</strong></td>
<td></td>
</tr>
</tbody>
</table>
STOP WORK

No further work shall be done on the 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, modify, 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 35.70C, any appeal of this Order may be made to King County Superior Court.

Location: 19th St. SE 10406

Code Sections Violated/Description of Violation:

- Soil & sediment tracked out on to paved area.
- Tributary water entering City of Bellevue Storm System.
- Illicit Discharge.

**DOUBLE FEE**

Corrections Required:

- A mechanical street sweeping is required to clear sediment from area.
- Erosion control required - update.
- Additional road cover construction entrance is required.
- **STOP ALL WORK except finish storm in area.**

Corrections must be completed by: Date: ASAP

Posted by: [Signature] Phone: (425) 452-5249

City of Bellevue
450 116th Ave NE
Bellevue, WA 98004
(425) 452-6800
INSPECTION NOTICE

PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS ON SITE.

☐ Correction Required ☐ For Your Information

☐ Building ☐ Mechanical ☐ Electrical ☐ Plumbing ☐ Clearing & Grading

Date: 7/18/14 Permit #: (ex: 02-1007-BS): 13-13061 60

Inspection Type: 102 - RPD65 (Street Address): S82-143d Ave NE

During my inspection today I found the following conditions:

* Illicit Discharge *

- Inland discharge of over 2,000 m³/yr into a wetland located at NE corner of site on 7/23/2014.

- Heavy down pour of rain & uncovered soil in a catch basin that was unprotected resulted in discharge.

- Contractor was aware of discharge and requested appropriate action.

- Structure leading directly to wetland should be plugged. Such discharge water to trap settlement (pick pond back to dry) or re-pond discharge to wetland.

- Discharge must meet COB requirements.

Complete all corrections noted above. When corrections have been made, schedule the inspection by calling the Inspection Request Line at 425-452-6873.

Inspector: Aaron Aschenbrenner Inspector's Phone #: (425) 452-8274

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.**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1. Jurisdiction name</strong></td>
<td>City of Bellevue</td>
</tr>
<tr>
<td><strong>2. Unique identifier</strong></td>
<td>13102390 GD</td>
</tr>
<tr>
<td><strong>3. Date incident was reported</strong></td>
<td>07/29/2014</td>
</tr>
<tr>
<td><strong>4. Optimal weather conditions at time of report</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>5. Frequency</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>6. Threat to human health, welfare, or the environment?</strong></td>
<td>Yes</td>
</tr>
<tr>
<td><strong>7. Optional</strong></td>
<td>Address, nearest intersection, or zip code: 902 1436 Ave NE Name of project: Citrus Media School Name of inspector: Aaron Nixen</td>
</tr>
<tr>
<td><strong>8. Response timeline investigated within 7 days?</strong></td>
<td>Yes</td>
</tr>
</tbody>
</table>
| **9. Optional** | How did you learn about the problem?  
- Business inspection  
- Other (explain): Water main break or exposure inspection  
- Other (explain): N/A  
- Other (explain): N/A |
| **10. Source testing method(s):** | N/A  
- Not used  
- Flow  
- Visual  
- Other (explain): N/A  
- Other (explain): N/A |
| **11. Optional Indicator testing:** | N/A  
- VAP testing:  
- Video inspection  
- Other (explain): N/A  
- Other (explain): N/A |
| **12. Pollutant(s) identified:** | N/A  
- Agricultural or securities or industrial or commercial or vehicular or urban |  
- Other (option): N/A  
- Other (option): N/A |
| **13. Source of or cause of pollution:** | N/A  
- Agricultural or securities or industrial or commercial or vehicular or urban  
- Other (option): N/A  
- Other (option): N/A |
| **14. Correction and elimination method(s):** | N/A  
- Education/technical assistance  
- Reconnaissance  
- Other (explain): N/A  
- Other (explain): N/A |
| **15. Final resolution date:** | 07/28/2014 |
| **16. Field notes, explanations, and other comments:** | Turbidity discharges of over 2000 milligrams per liter observed located at SW corner of site on 7/25/14 during and following heavy rain. Contractor was aware of discharge and responded accordingly. |
## Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

<table>
<thead>
<tr>
<th>1. Jurisdiction name:</th>
<th>City of Bellevue</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. Unique identifier:</td>
<td>15-1203900 DD</td>
</tr>
<tr>
<td>3. Date incident was reported</td>
<td>09/05/2014</td>
</tr>
<tr>
<td>4. Optional Weather condition at time of report: Rainy/Grey</td>
<td>09/05/2014</td>
</tr>
<tr>
<td>Temperature (°F)</td>
<td>N/A</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours [in. inches]</td>
<td>N/A</td>
</tr>
<tr>
<td>5. Frequency:</td>
<td>One-time spill</td>
</tr>
<tr>
<td>Incidents</td>
<td>Continuous</td>
</tr>
<tr>
<td>Other (explain)</td>
<td>N/A</td>
</tr>
<tr>
<td>First discharge on 09/13/2014 heavy rain. Discharge appears to have been contained.</td>
<td></td>
</tr>
<tr>
<td>6. Threat to human health, welfare, or the environment?</td>
<td>Yes to noise</td>
</tr>
<tr>
<td>Immediate response:</td>
<td>N/A</td>
</tr>
<tr>
<td>O3 notification</td>
<td>N/A</td>
</tr>
<tr>
<td>7. Optional Address: nominal intersection, or zip code: 8384 NW 156th Ave NE</td>
<td>N/A</td>
</tr>
<tr>
<td>Name of project:</td>
<td>O3 Illicit Discharge</td>
</tr>
<tr>
<td>Name of Inspector:</td>
<td>Aaron Reiter</td>
</tr>
<tr>
<td>8. Response timeline Investigated within 7 days?</td>
<td>Yes (explain)</td>
</tr>
<tr>
<td>- referred to county agency (explain)</td>
<td>N/A</td>
</tr>
<tr>
<td>- referred to state agency (explain)</td>
<td>N/A</td>
</tr>
<tr>
<td>Incident investigated within 21 days?</td>
<td>Yes (explain)</td>
</tr>
<tr>
<td>Final resolution of illicit connection within six months?</td>
<td>No (explain)</td>
</tr>
<tr>
<td>9. Optional How did you learn about the problem?</td>
<td>Business interest</td>
</tr>
<tr>
<td>- referred to county agency (explain)</td>
<td>N/A</td>
</tr>
<tr>
<td>- referred to state agency (explain)</td>
<td>N/A</td>
</tr>
<tr>
<td>- referred to state agency (explain)</td>
<td>N/A</td>
</tr>
<tr>
<td>10. Suppose sampling methods:</td>
<td>N/A</td>
</tr>
<tr>
<td>- not used</td>
<td>N/A</td>
</tr>
<tr>
<td>- used</td>
<td>N/A</td>
</tr>
<tr>
<td>- response (explain)</td>
<td>N/A</td>
</tr>
<tr>
<td>- sample analysis</td>
<td>N/A</td>
</tr>
<tr>
<td>- sample analysis</td>
<td>N/A</td>
</tr>
<tr>
<td>11. Optional Indicator Testing:</td>
<td>N/A</td>
</tr>
<tr>
<td>- not used</td>
<td>N/A</td>
</tr>
<tr>
<td>- used</td>
<td>N/A</td>
</tr>
<tr>
<td>- response (explain)</td>
<td>N/A</td>
</tr>
<tr>
<td>- sample analysis</td>
<td>N/A</td>
</tr>
<tr>
<td>- sample analysis</td>
<td>N/A</td>
</tr>
<tr>
<td>12. Pesticide(s) Identified:</td>
<td>N/A</td>
</tr>
<tr>
<td>- not used</td>
<td>N/A</td>
</tr>
<tr>
<td>- used</td>
<td>N/A</td>
</tr>
<tr>
<td>- response (explain)</td>
<td>N/A</td>
</tr>
<tr>
<td>- sample analysis</td>
<td>N/A</td>
</tr>
<tr>
<td>- sample analysis</td>
<td>N/A</td>
</tr>
<tr>
<td>13. Source or cause:</td>
<td>N/A</td>
</tr>
<tr>
<td>- not used</td>
<td>N/A</td>
</tr>
<tr>
<td>- used</td>
<td>N/A</td>
</tr>
<tr>
<td>- response (explain)</td>
<td>N/A</td>
</tr>
<tr>
<td>- sample analysis</td>
<td>N/A</td>
</tr>
<tr>
<td>- sample analysis</td>
<td>N/A</td>
</tr>
<tr>
<td>14. Corrected and eliminated methods:</td>
<td>N/A</td>
</tr>
<tr>
<td>- not used</td>
<td>N/A</td>
</tr>
<tr>
<td>- used</td>
<td>N/A</td>
</tr>
<tr>
<td>- response (explain)</td>
<td>N/A</td>
</tr>
<tr>
<td>- sample analysis</td>
<td>N/A</td>
</tr>
<tr>
<td>- sample analysis</td>
<td>N/A</td>
</tr>
<tr>
<td>15. Final resolution date:</td>
<td>09/18/2014</td>
</tr>
<tr>
<td>- not used</td>
<td>N/A</td>
</tr>
<tr>
<td>- used</td>
<td>N/A</td>
</tr>
<tr>
<td>- response (explain)</td>
<td>N/A</td>
</tr>
<tr>
<td>- sample analysis</td>
<td>N/A</td>
</tr>
<tr>
<td>- sample analysis</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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*Revised 6/28/14*

**Field notes, explanations, and other comments:**

- She left me at 6/13/2014 due to complications from [School District] that illicit discharge had occurred on 6/13/2014 due to heavy rains. Upon my arrival I noticed a grey colored discharge continuing downstream and the adjacent wetland. Contactor and school district were notified and the job site was issued a Stop Work Order. Contractor instructed to spill control to come and sample the water and call for pit.
STOP WORK

No further work shall be done on these premises until code violations have been corrected. Failure to comply with 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

<table>
<thead>
<tr>
<th>Building Division</th>
<th>Land Use Division</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parking Improvement</td>
<td>Work without a Permit</td>
</tr>
<tr>
<td>Heating &amp; Cooling</td>
<td>Work in Progress</td>
</tr>
<tr>
<td>Electrical</td>
<td>without Pre-Construction Inspection</td>
</tr>
<tr>
<td>Mechanical</td>
<td>Critical Area</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Utilities Dept.</th>
<th>Transportation/ROW Dept.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Drinking Water System</td>
<td>Franchise Utilities</td>
</tr>
<tr>
<td>Sewer Water System</td>
<td>Commercial Development</td>
</tr>
<tr>
<td>Sanitary Sewer System</td>
<td>Private Development</td>
</tr>
</tbody>
</table>

Date Issued: 8/14/14
Time Issued: 9:13
Portion of Premises Affected: All
Other: No
Project / Owner Name: Odle Middle School 13-130590 GD

Code Sections Violated/Description of Violation:
* Illicit Discharge of Highly Turbid Water

- Upon inspection of wetland area on 8/14/14.
- Highly turbid water over 250 NTU entering
  storm system at entrance of site &
  near site offices.

- Double Fee

Corrections Required:
* STOP All work on site
* Discharge of turbid water must be stopped
  immediately at both locations.
* Turbidity & pH monitoring must be tested at
  both locations.
* Update Erosion Control BMPs
* Once complete schedule C14r 10Z

Corrections must be completed by: Date: 8/15/14
Time: 3:00 pm
Post by: Aasek Aasek
Phone: (425) 452-2274
Fax: 425-452-6885
<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Jurisdiction name:</td>
<td>City of Bellevue</td>
</tr>
<tr>
<td>2. Unique identifier:</td>
<td>13-195663 BR</td>
</tr>
<tr>
<td>3. Date incident was reported:</td>
<td>09/12/2014</td>
</tr>
<tr>
<td>4. Optional Weather condition at time of report:</td>
<td>Temperature: <strong>N/A</strong> Precipitation in previous 24 hours: <strong>N/A</strong></td>
</tr>
<tr>
<td>5. Frequency:</td>
<td>one-time spill</td>
</tr>
<tr>
<td>6. Threat to human health, welfare, or the environment? Immediate response:</td>
<td><strong>No</strong></td>
</tr>
<tr>
<td>7. Optional Address, nearest intersection, or zip code:</td>
<td>6831 NE 1st Street</td>
</tr>
<tr>
<td>10. Source (cont'd):</td>
<td><strong>Other (explain):</strong> Other BMP violation</td>
</tr>
<tr>
<td>11. Optional Indicator testing:</td>
<td><strong>Other (explain):</strong> Other BMP violation</td>
</tr>
<tr>
<td>12. Pollutant(s) identified:</td>
<td><strong>Other (explain):</strong> Other BMP violation</td>
</tr>
<tr>
<td>13. Source or cause:</td>
<td><strong>Other (explain):</strong> Other BMP violation</td>
</tr>
<tr>
<td>14. Construction and elimination method(s):</td>
<td><strong>N/A</strong></td>
</tr>
</tbody>
</table>
STOP WORK

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Location: 9431 NE 2st. St 13 135465 Blk

Date Issued: 6/13/14 Time Issued: 10:41 Project/Owner Name: 

Code Sections Violated/Description of Violation:

- 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.

D Double Fee

Corrections Required:

1) Clear & Cover concrete slurry & sediment from gutters in Rain.
2) Cover exposed soils on frontage of property (i.e. # Shovel, Handbag)
3) A silt fence is required along east side of site.
4) Any undeveloped or excavated soils must be covered.
5) Make All corrections prior schedule a 162 Site inspection.

No work in exception of &Exterior MAINTENANCE is Allowed.

Corrections must be completed by: Date: 6/16/14 Time: 9:00 am

Posted by: Aaron Rogers Phone: (425) 452-5724

Rev. 6/14/14
## Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

### 1. Jurisdiction name:
City of Bellevue

### 2. Unique identifier:
13-123041 SS

### 3. Date incident was reported:
10/18/2014

### 4. Optional weather condition at time of report:
- **Frosting:** Yes
- **Temperature:** 18°F
- **Precipitation in previous 24 hours:** N/A

### 5. Frequency:
- one-time spill
- intermittent
- other (explain): N/A

### 6. Threat to human health, welfare, or the environment:
- Yes
- No (explain): N/A

### 7. Optional:
- Address, nearest intersection, or zip code: 103 N 84th Ave SE
- Name of project: Pursuant Single Family Residence
- Name of Inspector: Aaron Adler

### 8. Respondent investigated within 7 days:
- Yes
- No (explain): N/A

### 9. Optional:
- How did you learn about the problem?
  - business inspection
  - catch basin or manhole inspection
  - ditch inspection
  - enforcement inspection
  - other (explain): N/A

### 10. Source of indicator:
- N/A

### 11. Optional indicator testing:
- sedimentology
- vehicle fluids
- commercial
- residential
- tests not required
- no response
- monitor
- water
- daily
- other waste
- food waste oil/grease
- pumping out
- yard wastes
- sewage
- natural source
- allowable
- discharge
- other (explain): N/A

### 12. Pollutant(s) identified:
- sedimentology
- construction
- vehicle fluids
- commercial
- residential
- tests not required
- no response
- monitor
- water
- daily
- other waste
- food waste oil/grease
- pumping out
- yard wastes
- sewage
- natural source
- allowable
- discharge
- other (explain): N/A

### 13. Source or cause:
- sedimentology
- construction
- vehicle fluids
- commercial
- residential
- tests not required
- no response
- monitor
- water
- daily
- other waste
- food waste oil/grease
- pumping out
- yard wastes
- sewage
- natural source
- allowable
- discharge
- other (explain): N/A

### 14. Corrective action:
- sedimentology
- construction
- vehicle fluids
- commercial
- residential
- tests not required
- no response
- monitor
- water
- daily
- other waste
- food waste oil/grease
- pumping out
- yard wastes
- sewage
- natural source
- allowable
- discharge
- other (explain): N/A

### 15. Final resolution date:
11/18/2014

### 16. Field notes, explanations, and other comments:
Contractor was sampling sediment/bulk sediment from testing locations for a single family residence directly to the storm gutters. Contractor was also to discharge into a gravel area near their house where the water could infiltrate into the ground. Contractor did clear the storm gutters and clean debris using a vacuum system.
Initial Report

Caller Information

First Name: TOLM
Last Name: MCCLAIN
Business Name: CITY OF BELLEVUE
Street Address: 102 1520ND AVE SE
Other Address: 
City: BELLEVUE
State: WA
Zip: 98006
E-mail: Confidential,FL
Phone: (425) 462-6207

Where did it happen

Location Name: Anchorage
Street Address: 102 1520ND AVE SE
City/Place: BELLEVUE
County - Region: KING
Waterway: WA9A #
Latitude: 
Longitude: 
Direction/Landmark: mile post, cross roads, township/Range:
Topo Quad: 1/24,000 MERCER ISLAND

What happened

Incident Date: 10/16/2014
Recalled Date: 10/17/2014 9:24
Medium: STORM DRAIN PIPE
Material: MUD/SILT
Quantity: 100
Unit: GALLON
Source: CONSTRUCTION SITE
Cause: OTHER
Activity: OTHER CONSTRUCTION
Impact: WATER POLLUTION
Vessel Name: 
Hull Number: 

Primary Potentially Responsible Party Information

Name: UNKNOWN
Business Name: 
Street Address: 
Other Address: 
City: 
State WA
Zip: 
Phone: 
Ext: 
Type: 

Additional Contact Information

Name: Phone Ext Type

More Information

REPORING AN ILLEGAL DISCHARGE
SEDIMENT LACED STORM WATER BEING RELEASED TO THE CITY STORM DRAIN
DUE TO CONSTRUCTION SITE INTENTIONAL RELEASE, PUMPING OUT OF THEIR FOULING EXCAVATION
INCIDENT OCCURRED YESTERDAY 10/15/14
DISCHARGE HAS BEEN STOPPED
~150 GALLONS RELEASED

Entry Person: SAVIYANAM, TAMARA
Entry Date: 10/17/2014

Friday, October 17, 2014

*** The Initial report contains only information provided to Ecology from the
RESPONDENT.***

Page 1 of 2
Person Referred to: WALTERS, TRACIE
Phone: (425) 549-4464
Fax:
E-mail: EMAI, NW STRAN HDO
Program/Organization: WATER QUALITY
Address: 3100 51ST AVE SE
City: BELLEVUE
State: WA
ZIP Code: 98008-
Region/Locality: NARO
Referred Date: 

Person Referred to: BELLEVUE WQ UTIL DISPATCH, MAINTOPS - Karen R
Phone: (425) 452-7940
Fax: 
E-mail: Email Bellevue WQ
Program/Organization: BELLEVUE
Address: P.O. Box 9012
City: Bellevue
State: WA
ZIP Code: 98009-9012
Region/Locality: UTILITIES MAINT OPs
Referred Date: 10/10/2014

Followup (None)
### Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Jurisdiction name</td>
<td>City of Bellevue</td>
</tr>
<tr>
<td>2. Unique identifier</td>
<td>13-34738 BS</td>
</tr>
<tr>
<td>3. Date incident was reported</td>
<td>10/30/2014</td>
</tr>
<tr>
<td>4. Optional: Weather condition at time of report</td>
<td>Sunny</td>
</tr>
<tr>
<td>5. Frequency</td>
<td>One-time spill</td>
</tr>
<tr>
<td>6. Threat to human health or welfare?</td>
<td>Yes</td>
</tr>
<tr>
<td>7. Optional address, nearest intersection, or zip code</td>
<td>8844 N 22nd St</td>
</tr>
<tr>
<td>8. Response timeline investigated within 7 days</td>
<td>Yes</td>
</tr>
<tr>
<td>10. Source testing method(s)</td>
<td>Flow</td>
</tr>
<tr>
<td>11. Optional indicator tested</td>
<td>None</td>
</tr>
<tr>
<td>12. Pollutant(s) identified</td>
<td>None</td>
</tr>
<tr>
<td>13. Source or contributor</td>
<td>None</td>
</tr>
<tr>
<td>14. Corrective and elimination method(s)</td>
<td>None</td>
</tr>
<tr>
<td>15. Field notes, explanations, and other comments</td>
<td>Turnbull run-off over 1,000 NTU occurring next to parking lot</td>
</tr>
</tbody>
</table>

---

**Notes:**
- Turnbull run-off over 1,000 NTU occurring next to parking lot.
- Turnbull run-off over 1,000 NTU occurring next to parking lot.
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:
   13-108628 US

3. Date incident was reported:
   01/11/2014

4. Optional:
   Weather conditions at time of report:
   Rain: ___ yes ___ no ___ to (explain) Temperature: _°F
   Precipitation in previous 24 hours: ___ inches

5. Frequency:
   ___ one-time spill ___ intermittent ___ continuous ___ other (explain)

6. Response time frame investigated within ___ days:
   ___ yes ___ no ___ to (explain)

7. Optional:
   Address, nearest intersection, or zip code:
   4031 129th Ave SE
   Name of project: Senior Residence
   Name of Inspector: Allen Madden

8. Optional:
   How did you hear about the problem?
   ___ business inspection ___ catch basin inspection ___ manifold inspection ___ distillation inspection ___ unlawful inspection ___ stormwater BMP inspection ___ other field screening ___ pollution hotline ___ other public report ___ staff referral ___ referred by adjacent jurisdiction ___ BPA ___ ERTS # ___ other (explain)

9. Optional:
   Source testing method(s):
   ___ N/A (response to known event) ___ visual inspection ___ dye testing ___ indirect testing ___ optical inspection ___ other ___ other (explain)

10. Source testing:
    ___ used ___ not used ___ site specific ___ vehicle specific ___ other (explain)

11. Optional:
    Pollution(s) identified:
    ___ sediment(s) ___ vehicle fluids ___ caustic/flame retardant ___ soap/detergent ___ paint ___ pet waste ___ food waste/ad oil ___ dumping/leaching ___ yard waste ___ sewage/sewage ___ natural source ___ allowable discharge ___ other (explain) ___ none found ___ not identified

12. Source or cause:
    ___ construction ___ residential ___ multifamily ___ commercial ___ residential ___ retail ___ flaring ___ industrial ___ other ___ vehicle ___ illicit connection ___ seepage ___ other (explain) ___ source not identified

13. Connection and elimination method(s):
    ___ sediment removal ___ vehicle fueling ___ caustic/flame retardant ___ soap/detergent ___ paint ___ pet waste ___ food waste/ad oil ___ dumping/leaching ___ yard waste ___ sewage/sewage ___ natural source ___ allowable discharge ___ other (explain) ___ none found ___ not identified

14. Environmental:
    ___ vehicular access ___ written warning ___ legal notice ___ penalty or fine ___ stop work order ___ other (explain) ___ source not identified

15. Final resolution date:
   01/11/2014
   ___ in progress

16. Field notes, explanations, and other comments:

   Large quantities of illicit water leaving site and entering storm system. Sediment tracked out onto paved right of way. Erosion control on site is not to code.

Rec'd 8/28/14

318 (290) 46
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 move, modify, 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: 4832 129th Pl SE

Date Issued: 11/30/2014 Time Issued: 12:02
Permit #: 13-106625 AS

Date Completed: 1/10/2014 Time Completed: 3:00 pm

City of Bellevue 450 110th Ave NE Bellevue, WA 98004 (425) 452-6600

□ Code Comply Case #

Stop Work

Building Division:
- Building
- Permit Improvement
- Demolition & Grading
- Structural
- Mechanical
- Plumbing
- Work without Permit
- Work in Progress without Pre-Construction Inspection

Land Use Division:
- Work without Permit
- Temporary Use Permit Required
- Critical Area
- Other:

Utilities Dept.:
- Drinking Water System
- Sewer Water Drainage System
- Storm Sewer System
- Franchise Utilities
- Commercial Development
- Private Development

Utilities Code Violation:
- I illicit Discharge
  - Large quantities of Turbid water leaving site
  - Entering storm system
  - Sediment tracked out on to paved area
  - Erosion control on site is not in code

Double Fee

Corrections Required:
- STOP ALL WORK ON SITE
- Update Site erosion control (i.e. cover sheet piles, spread straw on exposed soil, clear road & sediment, replace silt fence).
- Clean all sediment from town street catch basins, and street
- Pay Re-inspection fee of $250.00 per annum

Corrections must be completed by: Date: 1/10/2014 Time: 3:00 pm

Posted by: Arrow Roder Phone: (425) 452-5549

Rev. 6/2015
### Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

**Check as many as apply for each field. See instructions.**

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<thead>
<tr>
<th>Field</th>
<th>Description</th>
<th>Yes/No</th>
<th>Additional Information</th>
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<td>2.</td>
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<td>14 - 123653 BS</td>
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<td>09/24/2014</td>
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<tr>
<td>4.</td>
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<td></td>
</tr>
<tr>
<td>5.</td>
<td>Frequency</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>Response timeline: Investigated within 7 days?</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>Optional: Address, nearest intersection, or zip code</td>
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<td></td>
</tr>
<tr>
<td>8.</td>
<td>Final resolution</td>
<td>Present within six months?</td>
<td>Yes</td>
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<td>9.</td>
<td>Optional: Indicator testing</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.</td>
<td>Source testing</td>
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<td></td>
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<tr>
<td>11.</td>
<td>Optional: Indicator testing</td>
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<tr>
<td>12.</td>
<td>Pollutant(s) identified</td>
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<td></td>
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<tr>
<td>13.</td>
<td>Source or cause</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14.</td>
<td>Correction and abatement methods</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15.</td>
<td>Final resolution date</td>
<td>09/24/2014</td>
<td></td>
</tr>
<tr>
<td>16.</td>
<td>Field notes, explanations, and other comments</td>
<td>Storm sewer flow occurred due to runoff.</td>
<td></td>
</tr>
</tbody>
</table>

**Revised 8/20/14**

39 (291) 48
CITY OF BELLEVUE
Dept of Planning & Community Development
Building Division 425-452-6870

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): 14-12365 BS
Inspection Type: ☑ 109 HPDSS  Address: 102416 NE 21st Pl

During my inspection today I found the following conditions:

* Illicit Discharge *

- Tread water entering storm system on NE 21st Pl from truckout.

- Clean roadway of truckout.

- Block off areas of exposed soil and/or add 2" quarry sand 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: [Signature]  Inspector's Phone #: [Phone Number]

Routing: 1) Bellevue Office Copy 2) Inspector Copy 3) Job Site Copy
INSPECTION NOTICE

PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS ON SITE

☐ Correction Required ☐ For Your Information

☐ Building ☐ Mechanical ☐ Electrical ☐ Plumbing ☐ Clearing & Coding

Date: 3/17/14  Permit # (ex: 01-1005-BS): 12-1116 38 BS
Inspection Type: 165 NPDES Corridor Address: 9420 NE 5th St

During my inspection today I found the following conditions:

* Illicit Discharge * → Eliminated 3/14/14
- Clear concrete mud bucket deposited in row along driveway & any areas that discharge run-off onto city road drainage ditch.
- Contractor supplied U-stick detail to clean catch basins & storm lines that were affected.
- Curved above did not make it to site.
- Fix fireplace sill bases to install correctly along frontage of property.
- Add additional road to driveway approach.
- Soil coverage required for front yard.

Corrections 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: [Signature: John Green] Inspector's Phone #: (425) 452-5274

Routing: 1) Bellevue Office Copy 2) Inspector Copy 3) Job Site Copy
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<tr>
<td>Unique identifier</td>
<td>12-119380 BS</td>
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<tr>
<td>Date incident was reported</td>
<td>03/17/2014</td>
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<tr>
<td>Weather conditions: Temperature</td>
<td>N/A</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td>N/A</td>
</tr>
<tr>
<td>Frequency: one-time spill</td>
<td>N/A</td>
</tr>
<tr>
<td>Continuous</td>
<td>N/A</td>
</tr>
<tr>
<td>Other (explain)</td>
<td>N/A</td>
</tr>
<tr>
<td>Final resolution of incident</td>
<td>N/A</td>
</tr>
<tr>
<td>Field notes, observations, and other comments</td>
<td>Concrete wash on site and in right of way. Concrete truck did not wash Lake Washington. Discharge reported on 03/14/2014, not reported to inspector until 03/17/2014. Contractor directed to clean concr...</td>
</tr>
</tbody>
</table>
INSPECTION NOTICE
PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS ON SITE

☐ Correction Required  ☐ For Your Information

☐ Building  ☐ Mechanical  ☐ Electrical  ☐ Plumbing  ☒ Clearing & Grading

Date: 2/13/2014  Permit #: (ex: 02-1005-BS): 18-104267 (GD)
Inspection Type: 109 WDPS3 Occupancy Address: Spring Grove 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 barriers (e.g. 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 425-452-4875.

Inspector: [Signature]  Inspector’s Phone #: (425) 452-5224

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:
   13-104267 CID

3. Data incident was reported:
   3/8/2014 9:00 AM

4. Optional
   Weather conditions at time of report:
   Rating: Yes to Temperature _°F
   Precipitation in previous 24 hours: No

5. Frequency:
   once-time spill
   intermittent
   continuous
   other (explain)

6. Threat to human health, wildlife, or the environment?
   Immediate response: Yes to (explain)
   O3 notification

7. Optional
   Address, nearest intersection, or zip code: 12017 124th Ave NE
   Name of project: The Spring District
   Name of Inspector: Aaron Roden

8. Response timeline:
   Investigated within 7 days:
   Yes to (explain)
   Referred to outside agency (explain)
   If suspected illicit connection investigated within 21 days:
   Yes to (explain)
   N/A

9. Optional
   How did you learn about the problem?
   business inspection
   catch basin inspection
   anecdotal evidence
   referred to outside agency
   N/A

10. Source tracing:
    Method(s):
    N/A
    response to known event
    visual scan
    eye test
    optical
testing
    optical
    brighter
    test
    bagging
    other
    public report
    staff referral
    referred by adjacent SES
    other
    SRTS #
    other (explain)

11. Optional
    Indicator testing:
    Other:
    farm
    animal
    soil
    odor
    pet waste
    food waste(s)
    dumping
    other
    other (explain)

12. Pollutant(s) identified:
    Other:
    demolition
    vehicle fluids
    automotive
    non-agricultural
    pet waste
    PH
    yard waste
    sewage/ effluent
    natural source
    other
    non-found
    not identified
    other (explain)

13. Source or cause:
    Other:
    no action needed

14. Corrective action (if any) taken:
    Other:
    no action needed

15. Final resolution date:
    3/8/2014 9:00 AM

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. Storm system may need cleaning.
### Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

**Check as many as apply for each field. See instructions.**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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</thead>
<tbody>
<tr>
<td>Jurisdiction</td>
<td>City of Bellevue</td>
</tr>
<tr>
<td>Unique identifier</td>
<td>4055 175th Ave SE</td>
</tr>
<tr>
<td>Date incident was reported</td>
<td>12/10/2014</td>
</tr>
<tr>
<td>Optional weather conditions at time of report</td>
<td>n/a</td>
</tr>
<tr>
<td>Temperature</td>
<td>n/a</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours</td>
<td>n/a</td>
</tr>
<tr>
<td>Frequency</td>
<td>n/a</td>
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<tr>
<td>Final resolution of illicit connections within six months</td>
<td>n/a</td>
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<tr>
<td>Source testing method(s)</td>
<td>n/a</td>
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<tr>
<td>Source or cause</td>
<td>n/a</td>
</tr>
<tr>
<td>Construction and elimination method(s)</td>
<td>n/a</td>
</tr>
<tr>
<td>Field notes, explanations, and other comments</td>
<td>n/a</td>
</tr>
</tbody>
</table>

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**Notes:**
- No cleaning & gating permit required for the work being done.
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 ROW 36.79C, any appeal of this Order may be made to King County Superior Court.

Location: 4535 157th Av SE

Building Division: Plumbing
Tenant Improvement: Work without a Permit
Seeding & Grading: Work in Progress
Electrical: Without Pre-Construction Inspection
Mechanical: 

Land Use Division: 

Fire: 

Utilities Dept.: 

Transportation/ROW Dept.: 

Other: 

Date issued: 12/10/14 Time issued: 1:44 PM Portion of Premises Affected: All Other: 

Project / Owner Name: NA

Code Sections Violated/Description of Violation:

Illicit Discharge of muddy water into the catch basin at 157th Av SE & 55th Pl NE. Trenching dug at 4535 157th Av SE have caused erosion of soil onto the sidewalk and street. THIS MEETS CODE VIOLATION FOR WASTEWATER QUALITY STANDARD WAC 173-301A

☐ DOUBLE FEE

Corrections Required:

Clean all mud off of the sidewalk and street.

Public ditch/s so they do not drain 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 Willis Phone: 415-454-2526

Res. 9619
INSPECTION NOTICE
PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS ON SITE

☐ Correction Required  ☐ For Your Information

☐ Building  ☐ Mechanical  ☐ Electrical  ☐ Plumbing  ☒ Clearing & Grading

Inspection Type: [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

☐ Clean all sediment from sidewalk
☐ Clean all sediment from gutter line immediately

2) If said sediment is not cleared from rain 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 425-462-6875.

Inspector: [Signature] Inspector's Phone #: 425-522-74

Routing: 1) Bellevue Office Copy 2) Inspector Copy 3) Job Site Copy
<table>
<thead>
<tr>
<th>Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1. Jurisdiction name:</strong> City of Bellevue</td>
</tr>
<tr>
<td><strong>2. Unique identifier:</strong> 13-112701 BR</td>
</tr>
<tr>
<td><strong>3. Date incident was reported:</strong> 08/11/2014</td>
</tr>
<tr>
<td><strong>4. Optional date of report:</strong> 08/12/2014</td>
</tr>
<tr>
<td><strong>5. Frequency:</strong> one-time spill</td>
</tr>
<tr>
<td><strong>6. Description of illegal connection:</strong> 08/11/2014</td>
</tr>
<tr>
<td><strong>7. Optional source:</strong> N/A</td>
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<tr>
<td><strong>8. Frequency:</strong> one-time spill</td>
</tr>
<tr>
<td><strong>9. Optional source:</strong> N/A</td>
</tr>
<tr>
<td><strong>10. Source:</strong> N/A</td>
</tr>
<tr>
<td><strong>11. Optional solution:</strong> N/A</td>
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<td><strong>12. Pollutant(s):</strong> N/A</td>
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<tr>
<td><strong>13. Storm water controls:</strong> N/A</td>
</tr>
<tr>
<td><strong>14. Correction (and elimination method):</strong> N/A</td>
</tr>
</tbody>
</table>

**Incident Details:**

- **Jurisdiction:** City of Bellevue
- **Unique Identifier:** 13-112701 BR
- **Date Reported:** 08/11/2014
- **Frequency:** One-time spill
- **Description of Illegal Connection:** 08/11/2014
- **Optional Source:** N/A
- **Optional Solution:** N/A
- **Pollutant(s):** N/A
- **Storm Water Controls:** N/A
- **Correction (and Elimination Method):** N/A

**Additional Notes:**

- **Final Resolution Date:** 08/12/2014
- **Field Notes, Explanations, and Other Comments:**
  - Resident at 1356 16th Ave NE has had trouble with erosion control in the past during their home renovation project. When I arrived on site today I could see evidence that oil and water had been flushed down the gutter (not to expected CB during the last rain event). Home owner was instructed to clean the driveway (source of the material), the sidewalk, and the gutter leading to the CB by tomorrow morning.
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: 15 3/4 184 1/4 Ave NE PERMIT #: 13-112701 BR

Date Issued: 10/10/14 Time Issued: 8:53am Portion of Premises Affected: X

Number of Violations: 1

Corrective Action:

* STOP ALL WORK ON PROPERTY EXCEPT FOR
* EROSION CONTROL
* Clean gutter line on 184 1/4 Ave NE down to NE 15 1/4 Pl of all concrete slurry. A excavator truck is required to clean just out the affected storm drain system. Clean sidewalk of concrete slurry.

Corrects must be completed by: Date: 10/13/2014 Time: 8:00 am

Posted by: AARON RODEN Phone: (425) 452-5214

Code Sections Violated/Description of Violation:

* Illicit Discharge *
- Concrete slurry washed from paved driveway into gutter line of 184 1/4 Ave NE and into storm drain.
- Insufficient erosion controls along footage of property.

Utilities Dept.: Transportation/ROW Dept.: Drinking Water System
Surface Water System
Sanitary Sewer System
Commercial Utilities
Residential Development

Other:

Project Owner Name:
<table>
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<tr>
<th>Field</th>
<th>Value</th>
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<td>Initiation name</td>
<td>City of Bellevue</td>
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<td>2. Unique identifier</td>
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<td>12. Pollutants(s)</td>
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<td>14. Correction and elimination method:</td>
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</tr>
<tr>
<td></td>
<td>legal notice</td>
</tr>
<tr>
<td></td>
<td>publicity or fire</td>
</tr>
<tr>
<td></td>
<td>Stop work order</td>
</tr>
<tr>
<td></td>
<td>other (explain)</td>
</tr>
<tr>
<td></td>
<td>problem not shared</td>
</tr>
<tr>
<td></td>
<td>explain</td>
</tr>
<tr>
<td></td>
<td>no action needed</td>
</tr>
</tbody>
</table>

**Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form**

Check as many as apply for each field. See instructions.

1. Initiation name: City of Bellevue
2. Unique identifier: 13-1127071 BR
3. Date incident was reported: 10/15/2014
4. Optional Weather conditions at time of report:
   - Rainy
   - Temperature: 70°F
   - Precipitation in previous 24 hours: No
5. Frequency:
   - One-time spill
   - Continuous
   - Other (explain)
   - This is the 1st Stop
   - Work for that discharge at this site
6. Threat to human health, welfare, or the environment?
   - Yes
   - No (explain):
   - Yes
   - No (explain): N/A
7. Optional Address, nearest intersection, or zip code:
   - W 10th Ave NW
8. Name of project:
   - Wastewater Single Family Addition & Remodel
9. Optional How did you learn about the problem?
   - Business inspection
   - Catch basin or manhole inspection
   - Ditch inspection
   - Outfall inspection
   - Soil BMP inspection
   - Video inspection
   - Other field screening
   - Pollution hotline
   - Other public report
   - Staff referral
   - Referral by adjacent BMP
   - Early S & O
   - Other (explain)
10. Optional Indicators:
    - N/A
    - Not used
    - Flow
    - Temperature
    - Moisture
    - Other
11. Optional Indicators:
    - N/A
    - Not used
    - Flow
    - Temperature
    - Moisture
    - Other
12. Pollutants(s) identified:
    - N/A
    - Not identified
    - Residential
    - Multifamily
    - Commercial
    - Recreational
    - Retail
    - Automotive
    - Traffic
    - Industrial
    - Other (explain)
13. Source or cause:
    - Construction
    - Education/technical assistance
    - Behavior modification
    - Add or improve source control BMP
    - Enforcement
    - Verbal notice
    - Written warning
    - Legal notice
    - Publicity or fire
    - Stop work order
    - Other (explain)
    - Problem not shared (explain)
    - No action needed

**Revision 8/28/14**

324 (296)
<table>
<thead>
<tr>
<th>Field</th>
<th>Data</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name</td>
<td>Becky Yoshitani</td>
</tr>
<tr>
<td>Billing Address</td>
<td>1536 12th Ave. NE, Bellevue, WA 98008</td>
</tr>
<tr>
<td>Phone</td>
<td>443-812-5747</td>
</tr>
<tr>
<td>Ordered by</td>
<td>Becky</td>
</tr>
<tr>
<td>Job Location / Driving Directions:</td>
<td></td>
</tr>
<tr>
<td>Dump Site Location</td>
<td></td>
</tr>
<tr>
<td>Extra Equipment &amp; Requirements:</td>
<td></td>
</tr>
<tr>
<td>Instructions</td>
<td>Clean out concrete slurry in storm system</td>
</tr>
<tr>
<td>Comments</td>
<td></td>
</tr>
<tr>
<td>Job Charge</td>
<td></td>
</tr>
<tr>
<td>Travel Fees: Approx Quantity</td>
<td>V4</td>
</tr>
<tr>
<td>Travel-Start</td>
<td>100</td>
</tr>
<tr>
<td>Job-Start</td>
<td>1:30</td>
</tr>
<tr>
<td>Job-Stop</td>
<td>2:30</td>
</tr>
<tr>
<td>Travel-Stop</td>
<td></td>
</tr>
<tr>
<td>Driver Operator</td>
<td></td>
</tr>
<tr>
<td>Laborer</td>
<td></td>
</tr>
<tr>
<td>Accepted By</td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td></td>
</tr>
<tr>
<td>Location/Address</td>
<td>Project Name and Number</td>
</tr>
<tr>
<td>------------------</td>
<td>-------------------------</td>
</tr>
<tr>
<td>BDA</td>
<td>Issaquah</td>
</tr>
<tr>
<td></td>
<td>Bellevue</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Truck Weight (tons)</th>
<th>Disposal Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross: 38.60</td>
<td>Grit Disposal</td>
</tr>
<tr>
<td>Middle: 43.43</td>
<td>Water Disposal</td>
</tr>
<tr>
<td>Tare: 74.43</td>
<td>Clean Water Fill</td>
</tr>
</tbody>
</table>

Whites: Customer  Yellow: Solid Waste  Pink: Remains
INSPECTION NOTICE

PLEASE KEEP THIS NOTICE WITH PERMIT DOCUMENTS ON SITE

[X] Correction Required  [ ] For Your Information

[ ] Building  [ ] Mechanical  [ ] Electrical  [ ] Plumbing  [X] Clearing & Grading

Date: 9/11/2014  Permit # (ex: 02-1005-95): 11-131067-G7

Inspection Type: 169 NPDES  Address: 16051 NE 106th 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 time to check/test for contamination.

- Discharge IS contained within one structure and has not gone down stream.

- Sheen test be absorbed & structure to be cleaned & warded out.

Complete all corrections noted above. When corrections have been made, schedule the inspection by calling the Inspection Request Line at 425-452-8875.

Inspector: [Name]  Inspector's Phone #: (425) 452-5874

Routing: 1) Bellevue Office Copy  2) Inspector Copy  3) Job Site Copy
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date reported</td>
<td>08/04/2014</td>
</tr>
<tr>
<td>Weather conditions at time of report</td>
<td>Sunny</td>
</tr>
<tr>
<td>Temperature, °F</td>
<td>N/A</td>
</tr>
<tr>
<td>Precipitation in previous 24 hours, inches</td>
<td>N/A</td>
</tr>
<tr>
<td>Frequency</td>
<td>Continuous</td>
</tr>
<tr>
<td>Initial resolution of illicit connection within six months</td>
<td>Yes</td>
</tr>
<tr>
<td>Initial response investigation within 7 days</td>
<td>Yes</td>
</tr>
<tr>
<td>Final resolution of illicit connection</td>
<td>Yes</td>
</tr>
<tr>
<td>Initial response investigation within 7 days</td>
<td>Yes</td>
</tr>
<tr>
<td>Initial resolution of illicit connection</td>
<td>Yes</td>
</tr>
<tr>
<td>10. Source best identified</td>
<td>RAS Outfall</td>
</tr>
<tr>
<td>11. Optional indications testing</td>
<td>Not used</td>
</tr>
<tr>
<td>12. Pollutant(s) identified</td>
<td>Sediment/Influent</td>
</tr>
<tr>
<td>13. Source or cause</td>
<td>Construction</td>
</tr>
<tr>
<td>14. Correction or elimination method(s)</td>
<td>Education/Technical assistance</td>
</tr>
<tr>
<td>15. Final resolution date</td>
<td>08/05/2014</td>
</tr>
<tr>
<td>16. Field notes, explanations, and other comments</td>
<td>Diesel fuel used by paving contractor to move concrete structure 60' to prevent itself from sticking. Test drill structure on RAS pipe. Structure contained spill and did not propagate downstream. Contractor used absorbent pads to contain fuel. Storm structure to be avoided and cleaned after fuel is contained.</td>
</tr>
</tbody>
</table>