

**KING COUNTY AND SEATTLE PUBLIC UTILITIES SOURCE CONTROL PROGRAM
FOR THE LOWER DUWAMISH WATERWAY**

June 2004 Progress Report



Prepared by:

King County Industrial Waste
130 Nickerson St, #200
Seattle, WA 98109

Seattle Public Utilities
700 5th Ave, Suite 4900
Seattle, WA 98124

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INTRODUCTION

This report describes the status of source control activities completed by King County and Seattle Public Utilities (SPU) from January 2003 through May 2004 as part of the Lower Duwamish Waterway superfund cleanup. During this time, work focused on the upland areas draining to the Diagonal Ave S CSO/SD, which discharges to the Diagonal/Duwamish early action site. King County and SPU source control activities include:

- Inspecting local businesses in the Lower Duwamish service area to ensure that businesses are implementing appropriate pollution prevention practices and complying with local stormwater, industrial pretreatment, and hazardous waste regulations.
- Installing sediment traps in the storm drain system, collecting key manhole samples from the sanitary sewer, and collecting sediment samples from catch basins on business sites and in public rights-of way to assist in tracing chemicals to their source.
- Analyzing a variety of consumer products to identify sources of elevated chemicals of concern to the waterway.

Background

To support Lower Duwamish Waterway (LDW) sediment remediation efforts, King County and SPU are working together to reduce the amount of pollution discharged to public storm drains and sanitary/combined sewers that discharge to the waterway. The purpose of this source control program is to reduce the potential for waterway sediment to recontaminate following cleanup. King County and SPU are key members of the Lower Duwamish Source Control Working Group because each manages a portion of the public stormwater and wastewater systems that discharge to the Lower Duwamish Waterway.

King County operates the large interceptor pipes that convey municipal and industrial wastewater to the treatment plant located at West Point and the storm drain system in unincorporated King County. Seattle operates the local sanitary/combined sewers that collect wastewater and route it to the King County interceptor system and the storm drains within the City of Seattle. The sanitary/combined sewer and storm drain service areas that discharge to the Lower Duwamish Waterway are shown in Figure 1. The sanitary/combined sewer and storm drains serve an area of about 19,800 and 9,100 acres, respectively.

As shown in Figure 2, a number of both public and private outfalls discharge to the LDW. Outfalls can generally be divided into the following categories.

- Public storm drains. Public storm drain systems collect and convey stormwater runoff from roadways and upland properties to the waterway.
- Private storm drains. Waterfront properties are generally served by private onsite drainage systems that discharge directly to the waterway. These systems are generally smaller than public storm drains and are owned and maintained by the private property owner.
- Combined sewer overflows (CSO). CSOs are located on the combined sewer system to release excess flows that occur during large storm events. Combined sewers collect both stormwater runoff and municipal/industrial wastewater. During large storm events, the

capacity of the collection pipes can be exceeded due to the large amount of stormwater runoff entering the system. Overflow points are provided to prevent stormwater and wastewater from backing up and flooding roadways and local properties. CSOs can discharge directly to the waterway via a dedicated outfall pipe or via a nearby storm drain system.

- Emergency overflows. Like CSOs, emergency overflows are relief points in the sanitary/combined sewer system. However, emergency overflows are not related to storm events. Instead, these overflows function to relieve backups that occur as a result of a pump station failure or obstruction in the conveyance system.
- Unknown outfalls. A number of piped outfalls of unknown origin discharge to the LDW. These outfalls are probably mostly private storm drains that serve waterfront properties, but may also include other systems such as industrial discharges.

Diagonal/Duwamish Project Area

As shown in Figure 3, the combined sewer service area in the Diagonal/Duwamish basin encompasses about 4,900 acres and the storm drain basin covers about 2,600 acres. Both systems share the same outfall. There are 7 separate combined sewer overflow points in the system, Seattle operates 6 and King County operates one overflow. Overflow locations within the Diagonal system are shown on Figure 3.

Locations on Figure 3 where the combined sewer service and storm drain service systems overlap are known as partially separated areas. In these areas, stormwater runoff can discharge to either the separated storm drain system or the combined system, depending how the individual storm drain inlets are plumbed.

Land use in the Diagonal service area is a mix of residential, commercial, and industrial properties. As shown in Figure 4, the western portion of the basin is predominately industrial and the eastern side is mostly residential. Commercial areas are generally located along the major transportation corridors, (e.g., Rainier Ave S and Beacon Ave S). Land use in the basin is summarized in Table 1.

Table 1. Land use in the Diagonal Ave S CSO/SD basin.

Land Use	Storm drain service area (Ac)	Combined sewer service area (Ac)
Industrial	490	657
Commercial	233	412
Public right-of-way	991	1,432
Single-family residential	487	1,369
Multi-family residential	102	314
Schools	45	116
Open space	124	349
Vacant	128	251
Total	2,600	4,900^a

a. Includes the overlapping portion of the storm drain service area.

MULTI-AGENCY INSPECTION PROGRAM

King County Industrial Waste and SPU are co-leads in the joint King County-Seattle program to inspect businesses in areas that discharge to the LDW through either the city-owned storm drain system or the combined sanitary/storm sewer system. Early action sites are the highest priority and within each early action site, inspections focus first on the separated storm drain basin followed by the combined sewer service area. The goal is to complete the business inspections before sediment cleanup begins. Separated storm drain basins are prioritized because storm drains discharge to the LDW on a regular basis (i.e., everytime it rains), whereas combined sewer overflows discharge much less frequently, typically only during large storm events. During this reporting period (March 2003 to May 2004), inspections focused in areas discharging to the Diagonal/Duwamish early action site.

The following agencies are participating on this project:

- King County Industrial Waste (KCIW): Wastewater Treatment Division.
- Seattle Public Utilities (SPU)
- King County Local Hazardous Waste Management: Water and Land Resources Division (KCHW)
- King County Local Hazardous Waste Management: Seattle-King County Public Health (KCPH)

Inspectors that worked on the project are listed in Table 2.

Table 2. King County and SPU inspectors.

SPU	KCIW	KCHW	KCPH
Tasha Bassett	Barbara Badger	Donna Galstad	Diane Agasid
Ellen Stewart	Lydia Eng	Sue Hamilton	Larry Brown
Tanya Treat	Arnaud Girard	Steve Joyce	Keiko Ii
Savina Uzunow	Dave Haberman	Lisa Niehaus	Mike Kaufmann
Ryeann-Marie Woods	Kristin Painter	Ann Peacock	Tracey Mayfield
	Jim Sifford	Emmanuel Rivera	Larry McKenrick
		Dave Waddell	Will Perry

Inspections are being conducted under existing King County and Seattle code authorities. King County has primary authority in the industrial waste and hazardous waste areas and with the exception of the stormwater discharges to the combined sewer, SPU has primary authority to regulate stormwater discharges. Code authority to regulate stormwater discharges to the combined sewer is shared by King County and Seattle. Because of overlapping and different authorities between the City and County regarding discharges to combined areas, project staff developed specific guidance for inspecting businesses in the combined areas. The goal for inspecting stormwater dischargers in combined areas is to minimize discharge of chemicals of concern to the combined sewer by preventing the accidental or deliberate discharge of concentrated products or wastes to the combined sewer.

Cross-Training

KCIW and SPU organized an initial training session to ensure that all inspectors involved in the project were well versed in the inspection procedures and capable of completing all aspects of an inspection (e.g., stormwater, industrial waste, and hazardous waste). The training was attended by more than 30 inspectors from 6 agencies. A training manual with accompanying reference material was provided to each inspector. In addition, a field form was developed to help the inspectors and ensure consistency (see Appendix A). Each of the four county and city agencies involved in the inspection program has designated a lead inspector who is responsible for coordinating the work of the other inspectors in their agency, distributing information, and meeting with the two project co-leads to discuss project procedures.

Business Inspection Process

Inspections are conducted in a specific geographic area. Inspections are initiated as follows:

- Postcards are mailed to all businesses in a given geographical area alerting them that inspectors will be coming to their neighborhood. The business lists used for mailing are purchased from a vendor.
- Inspectors are assigned to geographic subareas and given lists of known businesses in the subareas plus any other information available in county and/or city files including detailed drainage maps. With this information, inspectors conduct a sweep through the area to visually survey all businesses and determine which need to be inspected. In areas served by separated storm drains, inspectors conduct a complete sweep of the entire basin. In areas served by a combined system, inspectors survey only the commercial, industrial, institutional, and mixed use (retail/housing) areas. Residential areas are not surveyed.
- Businesses that do not conduct outside activities and those that do not use hazardous materials or involve industrial processing are not inspected. A list of businesses not inspected is being maintained to record all businesses evaluated as part of this effort.

Often it is not possible to determine if a full inspection is warranted at some businesses from a simple visual survey. In those cases, inspectors conduct an abbreviated inspection, termed a screening visit to assess whether a full inspection is needed. During a screening visit, inspectors talk to businesses about their site activities and based on this conversation determine if a full inspection is needed. If not, the inspector collects a business card and fills out a form documenting basic site information.

Full Inspections

Teams of 1 to 2 inspectors conduct onsite inspections of high-risk businesses. Inspectors check the following issues:

Industrial wastewater. Inspectors look for industrial processes that use water and/or generate wastewater, inspect any pretreatment systems, and note chemicals expected to be discharged. Companies required to have industrial waste permits/authorizations but do not are referred to King County Industrial Waste for permitting.

Wastes/materials disposal. Inspectors review storage, handling, and disposal practices for a long list of waste/materials (e.g., acids, antifreeze, fluorescent light tubes, oils, solvents, phthalate-containing materials, and PCB-containing materials).

Spill Prevention. Inspectors evaluate spill prevention and cleanup practices for inside and outside areas at each facility.

Stormwater. Inspectors check outdoor areas for activities that have a high risk of polluting stormwater. High-risk pollution generating activities include fueling operations, vehicle/equipment maintenance and washing, outside storage (liquids in above ground or portable containers, vehicles/equipment, and non-containerized materials, by-products, or finished products), manufacturing, equipment/vehicle/building/ship maintenance and repair, painting or finishing of vehicles/boats/buildings/equipment, landscape maintenance/construction, and construction activities. In addition, inspectors examine onsite catch basins and other stormwater structures to ensure that these facilities are maintained correctly.

Corrective Actions and Follow-up

Inspectors discuss pollution prevention requirements with company representatives during the inspection and also send a follow up letter that identifies what corrective actions are needed and establishes deadlines for completing those actions. Unless the problem poses an immediate threat to the environment, businesses are typically allowed 30 days to make the necessary improvements. After the deadline, the inspector re-inspects. If the company has not made the necessary improvements at the time of the re-inspection, the inspector refers the problem to the agency with primary authority (SPU for stormwater issues, King County for industrial pretreatment issues, and Ecology for contaminated site issues) enforcement actions.

Businesses with the potential to recontaminate sediment offshore of the Diagonal Ave S CSO/SD following cleanup will be placed on more intensive routine inspection schedules than they would have received prior to the inspection project and may be monitored for specific chemicals of concern.

Data Management

All information collected during inspections is maintained in hard copy files at SPU. Files typically include the following information: original inspection field forms, photo documentation, site maps, copies of all letters sent to the business, copies of industrial waste discharge authorizations, and miscellaneous information provided by the business such as material safety data sheets (MSDS), spill prevention plans, or waste disposal manifests. In addition, information from field inspection forms is entered into an Access database built specifically for this project.

Inspection Results

A total of 780 businesses were inspected between March 1, 2003 and May 31, 2004. Of these, 249 (32 percent) were screening visits and 531 (68 percent) were full site inspections. Inspection locations are shown in Figure 5. A list of all sites inspected is provided in Appendix B, Table B-1. Sixty-five percent of the sites where full inspections were conducted required some type of corrective action (see Table B-2 in Appendix B for details). By June 2004, 82 percent of all sites with corrective actions requested have come into compliance.

Stormwater-related problems were most common, followed by spill prevention/cleanup, hazardous waste, and industrial waste issues. Table 3 summarizes the percentage of total corrective actions by individual program areas.

Table 3. Breakdown of corrective actions requested by program area.

Program Area	Percent of total corrective actions
Stormwater	50
Spill prevention and cleanup	30
Hazardous waste	24
Industrial waste	3

Any problem associated with an outdoor activity (with the exception of spill prevention) that could contaminate stormwater discharged from a particular business is classified as a stormwater problem (e.g., storm drain structure needs cleaning or repair; illicit connection to the storm drain system; general housekeeping of outdoor areas; and outdoor storage, manufacturing, or fueling activities). Spill prevention and cleanup is divided into a separate program area, because this activity pertains to both indoor and outdoor areas and also falls under both King County and City jurisdiction. Spill-related issues that were addressed during the business inspection program generally consisted of having procedures in place for responding to spills, maintaining spill containment and cleanup equipment onsite, and training employees about spill response procedures. The hazardous waste program area generally focuses on issues associated with labeling, storage, documentation, and disposal requirements for small quantity generators. The industrial waste program area deals with the King County Industrial Waste Program and covers permit/authorization, pretreatment prior to discharge, and maintenance of pretreatment facilities.

The most frequently requested corrective actions are shown in Table 4.

Table 4. Most common corrective actions identified in Duwamish Diagonal area.

Corrective Action	Percent of sites with corrective actions
Drainage facility needs cleaning	58
Facility lacks proper spill prevention/cleanup plan/procedures	41
Inadequate spill cleanup materials available onsite	36
Inadequate employee training on spill prevention/cleanup practices	33
Improper storage of hazardous products and waste materials	22
Improper hazardous waste disposal	17
Improper outdoor storage of non-hazardous materials/products	13

A breakdown of all corrective actions requested within each program area (i.e., stormwater, industrial waste, hazardous waste, and spill prevention) is provided in Appendix B (Table B-3) and a list of numbers of corrective actions at each site by program area is provided in Table B-4. A detailed list of corrective actions requested for each site is provided in Table B-5.

Dental Waste Inspections

In addition to the joint King County/SPU inspections, King County Industrial Waste inspectors inspected 16 dental offices in the Diagonal storm drain basin as part of a larger countywide program aimed at bringing all dentists that discharge into the King County sewer system into compliance with local discharge limits for mercury. As of July 1, 2003 dentists were required to either install amalgam separators or meet discharge standards under a separate permit. All offices inspected were in compliance. Fourteen had installed separators, 1 office was an orthodontist (no separator required) and 1 office had applied for and received a permit to meet standards without an amalgam separator. An additional, approximately 20 offices in the Southeast and Northeast Diagonal Basins that will be inspected in July and August of this year.

Key Findings

No significant sources of contaminants to the waterway were found during the business inspections. Instead, as described above, many small problems/corrective actions were identified at numerous businesses throughout the Duwamish Diagonal basin. Key findings related to illicit connections and discharges, unauthorized discharges of industrial wastewater to the sanitary sewer, and presence of elevated levels of contaminants in onsite catch basin samples are described in the following sections.

Illicit Connections and Discharges

Four sites had illicit connections to the public storm drain system that allowed process water/wastewater that would normally discharge to the sanitary sewer to enter the drainage system. Illicit connections found in the Diagonal/Duwamish basin include:

- Indoor wash pad for forklifts, parts, and other heavy machinery
- Drinking water fountain in a warehouse
- Indoor sump in a metal shop
- Conventional clothes wash machine at a dry cleaning facility (plumbed to combined system via catch basin).

The property owners were generally unaware that an illicit discharge existed and assumed that they were legally connected to the sanitary sewer. In all four cases, the illicit connection has since been permanently plugged and the wastewater has either been re-routed to the sanitary sewer or is collected in a container that is emptied to the sanitary sewer. All but one of the four connections were relatively minor. Conditions at the other site are described below:

Puget Sound Industries: 4429 Airport Way S

Puget Sound Industries repairs small forklifts and conducts retail sales of forklift and other heavy vehicle parts. Forklifts and forklift parts are pressure washed at an indoor wash pad that was plumbed to a catch basin located in the parking lot. The catch basin discharged to the public storm drain on 7th Ave S. The sediment in the

catch basin was sampled and submitted for laboratory analysis. The sample contained elevated levels of total petroleum hydrocarbons (TPH)-diesel (34,000 mg/kg), TPH-heavy oil (71,000 mg/kg), copper (1,520 mg/kg), lead (1,110 mg/kg), and zinc (2,720 mg/kg). TPH concentrations exceeded the MTCA Method A cleanup level for industrial soil and metals concentrations exceeded the cleanup screening level (CSL) for marine sediment.

The discharge from the wash pad was immediately stopped and the wash pad has since been re-plumbed to the sanitary sewer and an oil/water separator has been installed to pre-treat the washwater. On January 20, 2004 KCIW issued a discharge authorization letter (#10457-01) requiring the company to properly operate and maintain the oil/water separator and meet heavy metals and non-polar fats, oils, and grease discharge limits.

Two illicit discharges to the storm drain system were also found during the inspections. Illicit discharges differ from illicit connections in that there is no plumbed connection to the storm drain system. Instead, wash/wastewater that should be discharged to the sanitary sewer indirectly reaches the storm drain system (e.g., via overland flow or illegal dumping). One discharge consisted of effluent from a sink and storage tank used to leak test outdoor products/equipment. No chemicals were present in the discharge. The other discharge is described below:

Ralph's Concrete and Pumping: 816 Poplar Place S

The concrete holding tanks on concrete pumping trucks are cleaned at this facility. The trucks are filled with water to remove residual concrete, and the water is emptied into temporary settling trays which allow capture of larger solids. Solids are removed and the trays are drained into a concrete lined trench area. Water is pumped from the trench into a series of 55-gallon drums (cut in half and lying on their sides) which provide additional settling. The contents of these drums drain into a concrete vault.

In general, water collected in the vault is recycled back into the concrete trucks. Occasionally, however, there is an excess of water and it is pumped from the vault and discharged to the public right of way adjacent to the site. Water and concrete residual flows down the street and enters either a maintenance hole on Poplar Place S or a catch basin at the intersection of S Charles St and Poplar Place S. Both locations are on the public storm drainage system. SPU issued a Notice of Violation on December 15, 2003 for a discharge and after 2 subsequent violations SPU referred the problem to the Washington State Department of Ecology (Ecology) on May 12, 2004. Ecology is currently working on further enforcement options. Ralph's Concrete and Pumping is in the process of applying for a permit to build a pretreatment facility and obtain a King County Industrial Waste Discharge Permit to discharge to the sanitary sewer.

Industrial Wastewater Discharge Authorizations

All business inspections included a review of wastewater/process water production and disposal. Businesses discharging wastewater to the sanitary sewer without proper authorization from King County were referred to KCIW for additional review and issuance of a discharge authorization, as necessary. KCIW issues four levels of discharge authorizations depending on the type of

business, the volume and characteristics of wastewater, and the potential risk to the wastewater collection and treatment system:

- Significant discharge: >25,000 gallons per day or federally regulated facility
- Major discharge: Generally 5,000 – 25,000 gallons per day and facility is not a federally regulated industry
- Minor discharge: Generally 1,000 – 5,000 gallons per day and facility is not a federally regulated industry
- Letter of authorization: Generally <1,000 gallons per day and facility is not a federally regulated industry

Nine of the businesses inspected required approval from King County to discharge wastewater to the sanitary sewer. None of these sites classified as a significant or major discharge. The businesses included:

- Wastewater from the production area at a dishwasher leasing facility.
- Equipment wash pad at a forklift sales and repair facility.
- Wastewater from a plastics and aluminum parts tumbler/deburrer at a small airplane parts manufacturer.
- Washwater from a company that conducts offsite offsite carpet cleaning water damage restoration.
- Contact cooling water from plastic molding operation, water from metal jet cutting facility, and wastewater from a parts tumbler/deburrer at a small parts manufacturer.
- Washwater from pressure washing of containers at a paint manufacturing facility.
- Wastewater from a photographic school and darkroom facility.
- Wastewater from a jet cutting operation at granite and marble fabrication/installation facility.
- Washwater from a hospital laundry service.

All of these sites have since obtained the appropriate authorization from KCIW.

Contaminated Sediment in Onsite Catch Basins

Catch basin sediment samples collected at 7 out of the 36 sites sampled contained elevated levels of contaminants approaching hazardous waste designation thresholds (Table 5). Five of the seven catch basins have been cleaned. Sediment from one catch basin (CB22) is currently being analyzed for additional contaminants to evaluate disposal options. The property owner at the remaining site (CB19) is working on obtaining funds for disposal.

Table 5. Summary of sites containing elevated concentrations of contaminants in catch basin sediment samples.

Sample Number	Address	Contaminant (mg/kg)^a	Date Verified Cleaned^b
CB2	4429 Airport WY S	Lead (1,110) TPH ^c (105,000)	December 18, 2003
CB7	2006 Rainier Ave S	Lead (1,220) TPH (22,900)	January 28, 2004
CB15	2901 Rainier Ave S	Lead (476)	May 14, 2004
CB19	5022 Rainier Ave S	Lead (1,530) TCLP Lead (6 mg/L)	In progress
CB22	3711 S Hudson St	1,4-dichlorobenzene (43,000 mg/kg OC) ^d PCBs (267 mg/kg OC)	In progress
CB26	2220 E Union St	Lead (699) TPH (37,700)	May 26, 2004
CB30	910 Boylston Ave	Lead (2,010)	June 2, 2004

- a. Unless otherwise noted
- b. Sediment may have been cleaned prior to this date
- c. TPH is the sum of NWTPH-diesel and NWTPH- heavy oil
- d. mg/kg OC = milligrams per kilogram organic carbon normalized

Sample CB2 was collected from a catch basin that was plumbed to an indoor wash pad used to steam clean forklifts, which is the likely source of high levels of metals and oils in the sediment sample. Samples CB7, CB15, CB26, CB30 were collected from parking lots/parking garages at businesses of various types. Sample CB19 was collected from a large, non-standard sump in the parking lot of a car accessory shop. The current business does not engage in vehicle maintenance, however the previous occupant at the site did.

Sample CB22 was collected from an indoor sump at the discharge point from a plastics/metals deburring machine. The elevated levels of PCBs are believed to have originated from the previous tenant. Current operations at this site are not expected to contribute PCBs. Chlorinated solvents, however, were once used in the parts deburrer, which is a possible source of the 1,2-dichlorobenzene.

Surface Water Quality Complaints

As shown in Table 6, between March 2003 and May 2004 the SPU inspectors responded to 41 surface water quality complaints in the Diagonal Ave S CSO/SD basin (27 complaints in the storm drainage basin and 14 complaints in the combined sewer service area). Complaints are registered either from SPU's hotline number for citizens, or from internal or external agencies. The most common complaint involved automobile related fluids such as gasoline, diesel, and oil (15). The next most common complaint (6) was for paint. The remaining complaints involved a variety of materials including soapy water, drywall, wastewater, and sewage. Thirty-two of

these complaints were resolved successfully; investigations are continuing at two sites and seven complaints were not resolved because of lack of information.

Construction Projects in Diagonal Basin

There were 12 major construction sites in the Diagonal Ave S CSO/SD basin that had active grading permits between March 2003 and May 2004 (Table 7). Major sites are defined as those with a cost of greater than \$1M reported to the Seattle Department of Planning and Development (DPD). Four sites are located in the storm drain portion of the Diagonal Ave S CSO/SD service area, the largest of which is Sound Transit's Light Rail Central Base located on 6th Avenue S. The remaining 8 sites are located in the combined sewer service area, with the largest site being Seattle Housing Authority's Rainier Vista low income housing construction project on Martin Luther King Jr. Way S.

SOURCE SAMPLING

Source tracing and identification sampling activities are being performed to support the source control efforts. Source tracing sampling is designed to identify sources by strategically collecting samples at key locations within the drainage/combined sewer service areas. Source identification sampling focuses on product testing to determine whether specific products contain chemicals that are a concern for waterway sediments.

Source Tracing

Samples are collected at the following locations to identify sources of the chemicals of concern in the waterway sediment:

- Key manholes in the sanitary/combined sewer
- In-line sediment traps installed in the storm drain system
- Onsite catch basins
- Catch basins in the public right-of-way.

With the exception of the key manhole samples, sediment rather than whole water samples are being collected. Sediment samples offer a number of advantages. First, because sediment is the affected media in the waterway, analysis of sediment source material is key to understanding how pollutants are transported to the waterway. Second, sediment that accumulates in the drainage system provides a measure of pollutant contributions over a longer time period (what has been deposited since the system was last cleaned), whereas water samples provide only a snapshot of a single storm event. Also, unlike whole water samples, sediment samples do not usually present detection limit problems for the analytical laboratory. Contaminants present in the sediment can usually be quantified, which makes it easier to evaluate and interpret the sample results. Finally, sediment samples are generally easier and less expensive to collect than whole water samples.

Key Manhole Samples

King County regularly samples wastewater at key locations in the collection system to provide baseline data for comparisons when tracking down spills at the treatment plants. Twenty-four hour composite samples are collected over a 7-day period twice per year, once during the wet season and once during the dry season. Figure 6 shows sampling stations located within the combined sewer service area discharging to the Lower Duwamish Waterway. Samples are normally analyzed for a suite of metals. In 2003, five sites in the West Point system were chosen to receive additional analyses of semi-volatile organic compounds in order to measure the level of phthalate compounds in sanitary wastewater. Phthalate results are summarized in Table 8. For comparison purposes, Table 8 also presents results from stormwater samples collected from storm drains in Tacoma, SR-520, and the Diagonal Ave S CSO/SD, and wastewater samples collected from the plant influent at the Renton and West Point wastewater treatment plants.

Concentrations of bis(2-ethylhexyl)phthalate (BEHP) in the samples collected at the East Marginal and Duwamish stations (2-14 ug/L) are generally within the range of concentrations observed in stormwater samples (1-16 ug/L). However, BEHP concentrations in the West Marginal samples (21-148 ug/L) are considerably higher than all the other samples, including

stormwater and treatment plant influent (5-37 ug/L). The cause of the higher BEHP concentrations at the West Marginal station is unknown. Source investigations have not yet begun in this area. Further investigation will be conducted when source-tracing efforts expand into the west side of the Duwamish.

Phthalates other than BEHP that were detected in the key manhole samples include butylbenzylphthalate (100 percent), diethylphthalate (100 percent), di-*n*-butylphthalate (6 percent), dimethylphthalate (2 percent).

In-line Sediment Traps

In-line sediment traps consist of a small bracket mounted inside the collection system pipe that holds a wide-mouth sample bottle. The traps are installed for a period of 4 to 6 months to passively collect suspended particulate that passes by the site. Traps are installed at 7 sites in the Diagonal Ave CSO/SD basin (Figure 7). Station locations were selected to isolate individual subbasins within the larger storm drain system. Two rounds of samples have been collected to date. Traps were first deployed in February-March, 2003 and removed in August 2003. The traps were re-deployed in October 2003 and left in place until February-March 2004. The third round of traps were installed in February-March 2004 and will be removed in August. It is anticipated that traps will continue to be installed over the next 2-3 years to track changes in suspended particulate quality that may occur as a result of source control activities.

Results from the first 2 rounds of samples are presented in Table 9. There are no standards for sediment trap samples. For the purpose of this analysis, sample results are compared to the sediment management standards. Particulates discharged from storm drain outfalls are transported and deposited over a large area in the waterway and mix with sediment from other sources (e.g., sediment transport processes within the waterway). Therefore, exceedance of a sediment management standard in the in-line sediment samples does not necessarily indicate that the sediment offshore of the outfall will exceed the standards.

Key results are summarized below:

- PCBs are infrequently detected and no samples exceed the sediment management standards.
- With the exception of zinc, metals concentrations are generally low. Zinc exceeded the SQS at 3 stations (ST3, ST5, and ST6) and exceeded the CSL at station ST1.
- BEHP appears to be the chemical that poses the most significant potential to recontaminate waterway sediments. Concentrations exceeded the CSL at all stations except ST5 and ST7. The approximately 300-acre drainage basin upstream of station ST5 is predominately residential. The basin at station ST7 (approximately 200 acres) contains a mixture of residential and industrial properties.
- Polynuclear aromatic hydrocarbon (PAH) concentrations are consistently below the SQS at all trap locations.

Catch Basin Samples

Catch basin samples are grab samples of sediment that has accumulated in the catch basin sump. A catch basin is a storm drain structure that contains a sump to capture sediment and other debris before it can enter the collection system. Because many pollutants present in stormwater runoff

tend to adhere to sediment, catch basins can also trap pollutants. The quality of sediment that accumulates in catch basins provides a measure of the quality of the stormwater runoff discharged to the drainage system since the catch basin was last cleaned. Catch basins must be cleaned on a regular basis to maintain their capacity to trap sediment and associated pollutants and prevent these materials from discharging to the downstream receiving water body. To date, 34 onsite and 31 right-of-way CB samples have been collected.

Like storm drain sediment traps, there are currently no standards that apply specifically to catch basin sediment. For this analysis, results are compared to the sediment management standards and the MTCA Method A cleanup levels for industrial soil. If catch basin sediment samples are below the sediment management standards, there is little chance of recontamination. However, an exceedance of a sediment management standard does not necessarily indicate that the sediment offshore of the outfall will exceed the standards, because particulates discharged from storm drains will mix with sediment in the waterway. TPH results are compared to the MTCA cleanup levels to aid in assessing disposal options for sediment once it is removed from the catch basin.

Onsite Catch Basins

Onsite catch basin samples have been collected at sites of interest identified during the business inspections or simply at sites where sufficient sediment was available for chemical analysis. Approximately 80 percent of the onsite samples were collected from sites where contamination problems were suspected either due to the nature of the onsite activities or because specific problems were observed during the inspection. In most cases, samples were collected immediately after the inspection and before the owner implemented the corrective actions identified during the inspection. The intent is to collect onsite CB samples before and after source controls are in place (and before and after catch basins are cleaned) to evaluate the effectiveness of source control in reducing the amount of contaminants discharged to the waterway.

Sampling locations are shown in Figure 8 and sample results are shown in Table 10. Although there are no standards for catch basin sediments, for the purpose of this analysis, sample results are compared to the sediment management standards and MTCA Method A cleanup standards for industrial soil (for TPH only). Key findings are summarized below:

- Copper (30-1,520 mg/kg) and lead (10-2,010 mg/kg) exceeded the sediment standards in 3 (9 percent) and 6 (18 percent) of the samples collected, respectively. All of the copper exceedances were above the CSL level. For lead, five of the samples exceeded the CSL and one exceeded only the SQS. Most exceedances occurred in samples collected from automotive-related facilities (e.g., auto repair, gas station, and vehicle wash facilities). Other sites where samples exceeded standards included a manufacturing and a medical facility.
- Mercury (<0.06-1.82 mg/kg) was detected in about 65 percent of the samples, but exceeded the sediment management standards in only 7 of the samples (21 percent).
- Zinc (55-2,720 mg/kg) exceeded the CSL in 6 samples (18 percent) and exceeded the SQS in 17 samples (50 percent)
- PAH concentrations are consistently below the SQS standards. However, TPH-oil (52-71,000 mg/kg) exceeded the MTCA Method A cleanup level in 76 percent of the

samples. The highest concentration was measured at a vehicle steam-cleaning pad. TPH-diesel concentrations (15-34,000 mg/kg) were consistently lower than the oil levels and exceeded the MTCA cleanup level in about 35 percent of the samples.

- PCBs were detected in about half the samples, but only one sample exceeded the CSL and one sample exceeded the SQS.
- BEHP (10-2,700 mg/kg OC) exceeded the sediment management standards in all but 6 of the 34 samples collected. Most samples exceeded the CSL; 2 samples exceeded only the SQS. With the exception of the sample collected from the steam cleaning pad (2,700 mg/kg OC), the concentration of BEHP in most samples ranged from about 100-1,000 mg/kg OC.

Right-of Way Samples

Right-of-way samples were collected from catch basins located in a wide variety of roadways to evaluate whether contaminant levels are related to traffic density. Sample locations are shown in Figure 8 and results are presented in Table 11. Zinc, TPH-oil, and BEHP are the contaminants that most frequently exceeded the sediment management standards. Key findings are summarized below:

- With the exception of zinc, metals concentrations rarely exceed the sediment management standards. None of the samples exceeded the SQS for copper and only one sample (0.87 mg/kg) exceeded the SQS for mercury. Mercury was detected in less than half of the samples. Lead concentrations exceeded the CSL in 3 samples. Zinc exceeded the SQS in 9 samples, but none of the samples exceeded the CSL.
- PAH concentrations are consistently below the SQS standards. However, TPH-oil (500-11,000 mg/kg) exceeded the MTCA Method A cleanup level for industrial soil in about 60 percent of the samples. One sample collected from an industrial roadway exceeded the MTCA cleanup level for TPH-diesel.
- PCBs were detected in about half the samples, but none of the samples exceeded the sediment management standards.
- Over 60 percent of the right-of-way samples exceeded either the CSL or the SQS for BEHP. The highest BEHP concentration (460 mg/kg OC) occurred in a sample collected from an industrial roadway. BEHP concentrations were generally lower in samples collected from low to medium traffic roadways (15-110 mg/kg OC) compared to the higher traffic arterials (33-280 mg/kg OC). BEHP concentrations in freeway samples (18-277 mg/kg OC) were within the range observed in the high traffic arterial samples (23-280 mg/kg OC).

Source Sediment Comparisons

Source to source comparisons are complicated by the limited number of samples collected and possible biases introduced by the different sampling strategies employed for each source type. For example, onsite catch basin samples were collected primarily where problems were suspected either because of the kinds of activities conducted onsite or because of specific problems identified during business inspections. General observations and comparisons are described below:

- Contaminant concentrations were generally higher in samples collected from onsite catch basins compared to right-of-way samples. For example, BEHP concentrations in most of the right-of-way samples ranged from about 15-300 mg/kg OC compared to 12-1,000 mg/kg OC in the onsite samples. As shown in Table 12, exceedances of sediment management standards for metals were also more frequent in the onsite samples.

Table 12. Summary of exceedances of sediment management standards for metals in storm drain sediment samples.

Metal	Onsite catch basins	Right-of-way catch basins	Sediment traps
Copper	9%	0%	0%
Lead	18%	10%	0%
Mercury	21%	3%	0%
Zinc	68%	29%	40%

- None of the sediment samples collected from onsite and right-of-way catch basin samples and inline sediment traps exceeded the sediment management standards for PCBs and PAHs. Therefore, it is unlikely that these chemicals will be a problem in waterway sediment following cleanup.
- BEHP poses the most serious concern for recontamination in waterway sediment after cleanup. Concentrations frequently exceeded the sediment management standards in all of the samples collected (82 percent, 65 percent, and 80 percent in the onsite catch basins, right-of-way catch basins, and inline sediment traps, respectively).

Phthalate Source Study

Phthalates, particularly bis(2-ethylhexyl)phthalate (BEHP), are contaminants of concern in the majority of the early action sites in the Lower Duwamish Waterway. Because they are a regional concern extending beyond the Duwamish Waterway, King County and SPU joined with the City of Tacoma to conduct joint testing of various products and materials to help identify the source of these chemicals. The City of Tacoma had previously submitted a sampling and analysis plan for product testing to the U.S. Environmental Protection Agency (EPA) as part of the Thea Foss Superfund investigation (Tacoma 2003). To benefit from the additional resources afforded by participation of the King County Environmental Laboratory, the joint task force added other materials for testing beyond those cited in the original plan.

The intent is to use this information about the phthalate content of common consumer products in conjunction with the source tracing efforts to identify specific sources of phthalates to the storm drains and the sanitary sewer. In addition, project staff hoped to identify specific products low in phthalates that they could recommend as replacement products to businesses and residents.

Background

Phthalates are a class of industrial compounds commonly used as softeners in plastics, as solvents, as oil in vacuum pumps and electric capacitors and transformers, and as carriers for fragrances and pesticides. They have also been reported in personal care products (Houlihan et.

al., 2002). Bis(2-ethylhexyl)phthalate (BEHP) is the most prevalent phthalate in the Duwamish sediments, and is a contaminant of concern at the majority of the early action sites, including the Duwamish Diagonal site. Butyl benzyl phthalate is also a contaminant of concern at this site.

BEHP is the most frequently detected phthalate in stormwater and catch basin samples (USEPA 1983; Herrera 1998; Tacoma 1990; Tacoma 1999; Tacoma 2002). However, until recently, phthalates have not been the focus of source control efforts, primarily because phthalates, particularly BEHP have long been considered a laboratory contaminant. As a result, information on the particular types of businesses that discharge BEHP is scarce, as is information on the type of products that contain substantial amounts of BEHP. To assist in identifying sources of BEHP and other phthalates staff at King County and Seattle Public Utilities joined with staff from the City of Tacoma to test a variety of products and materials.

Products Tested

Prior to selecting the additional materials, project staff reviewed available literature on phthalate sources, talked with representatives from a number of agencies, and reviewed data from EPA (TRI Explorer database) and the Washington State Department of Ecology (Toxic Release Inventory Information Display System or TRIIDS). The review indicated that phthalates are a component of many consumer products and therefore could be a significant non-point source to the waterway.

The additional products selected for testing include those that are commonly used in either Tacoma’s Thea Foss Waterway and/or the Lower Duwamish Waterway and that literature reviews suggested might be high in phthalates. Testing focused on products that have not been analyzed for phthalate content. Products such as cosmetics that have already been analyzed were not tested. The goal was to analyze at least three brands or samples for each product type. Products tested by each lab are listed in Table 13.

Table 13. Products tested.

King County Environmental Lab	Tacoma Laboratory
Carwash soap (and liquid wax)	Atmospheric dust
Windshield washer fluid (and defoggers)	Tires
Dish soap (commercial and household)	Cigarette butts
Boat effluents (graywater or bilge)	Break pad dust
Oils (new and used)	Plastic bottles
Armor All (or equivalent)	Vehicle undercoating
Tire dressing (cleaner)	Asphalt binder
Inks and dyes (including printing inks)	Roofing tar
Asphalt sealer	Plastic wrap/packaging peanuts

Methods

The focus on the study was on BEHP, one of the contaminants of concern in the Lower Duwamish Superfund Site. However, other phthalates were also analyzed, as were polynuclear aromatic hydrocarbons (PAHs).

The source study materials and overall approach were presented previously to the EPA in a sample and analysis plan prepared by the City of Tacoma (2003). The joint task force has added additional materials to test above those cited in the plan to account for the different sewerage/stormwater conveyance systems and industry base of the Duwamish Waterway basin versus the Thea Foss Waterway basin.

Both King County and Tacoma laboratories used EPA Method 8270C (GC/MS) to analyze product materials. Because the focus of the testing was on identifying products high in phthalates, the target detection limits for the analysis was set at 1 to 10 ppm (1-10 mg/L in liquid products and 1-10 mg/kg in solid products). The laboratories adhered to standard EPA protocols as much as possible, which included implementing standard quality assurance practices such as analysis of method blanks, spikes, and surrogates.

The specific target parameters are listed in Table 14.

Table 14. Chemical parameters analyzed in product samples.

Phthalates	PAHs
Benzyl butyl phthalate	2-Methylnaphthalene
Bis(2-ethylhexyl)phthalate	Acenaphthene
Di- <i>n</i> -butyl phthalate	Acenaphthylene
Di- <i>n</i> -octyl phthalate	Anthracene
Diethyl phthalate	Benzo(<i>a</i>)anthracene
Dimethyl phthalate	Benzo(<i>a</i>)pyrene
	Benzo(<i>b</i>)fluoranthene
	Benzo(<i>g,h,i</i>)perylene
	Benzo(<i>k</i>)fluoranthene
	Chrysene
	Dibenzo(<i>a,h</i>)anthracene
	Fluoranthene
	Fluorene
	Indeno(1,2,3- <i>cd</i>)pyrene

The King County Laboratory and the Tacoma Laboratory each analyzed samples from one matrix type. Tacoma tested solids while King County tested liquids. In addition to phthalates and PAHs, the laboratories also recorded the top five most frequently detected tentatively identified compounds (TIC).

The Tacoma laboratory also developed a method to measure atmospheric deposition by analyzing material collected from the roof of the Tacoma Dome. A wetted cotton rag was divided into two portions, one being used for a field blank and the other to wipe the Dome's surface. A 16 square foot area on the northeast section of the Dome was wiped clean using the sampling rag and an analysis was performed on both samples. The sampling procedure was repeated after the Tacoma Dome was cleaned by a professional service to determine whether phthalates were present in the rubberized vinyl roofing material.

Results

Both labs have completed an initial round of analyses. Results are presented in Tables 15 and 16. Both solids and liquids analyses presented challenges for the labs. Solids products were shredded and ground prior to extraction. Interference from other organic compounds present in the product matrix created difficulties for the liquid products. Samples were diluted to minimize matrix interferences. However, the additional dilution resulted in samples being flagged because of high levels of phthalates in the blank samples.

Liquid products

As shown in Table 17, BEHP, the primary chemical of concern in waterway sediment was detected above the analytical detection limit in only 4 liquid samples.

Table 17. BEHP detected in liquid product samples.

Product	BEHP (µg/L)
Used oil from commercial lube shop	77,000
Used synthetic oil ^a	75,000
Boat grey water	52
Automated carwash rinsate	8

- a. Collected from a single vehicle after 3 months of use. One quart of fresh non-synthetic oil added during the 3-month period.

Table 18 lists the products that also contained higher levels of other phthalates, primarily diethyl phthalate and benzyl butyl phthalate.

Table 18. Other phthalates detected in liquid product samples.

Product	Diethyl Phthalate (µg/L)	Butyl Benzyl Phthalate (µg/L)
Tire dressing	176,000	30,000U
Tire dressing	700,000	30,000U
Tire dressing	701,000	30,000U
Automated car wash product	1,320,000	6,000U
Used synthetic oil	50,000U	581,000
Unused motor oil	50,000U	3,390,000

On an unrelated project, the King County Local Hazardous Waste Program analyzed BEHP concentrations in a variety of cutting oils used at machine shops throughout King County. BEHP concentrations ranged from 1,300 µg/L to 420,000 µg/L.

Solid Products

Solid products contained considerably more phthalates than liquid products. Levels of BEHP were significantly above detection levels in serpentine belts (up to 900,000 µg/kg), used cigarette butts (up to 67,000 µg/kg), packing peanuts (670,000 µg/kg), brake pads (up to 170,000 µg/kg)

and brake pad dust (52,000 µg/kg), and tires (up to 47,000 µg/kg). Results varied between brands of brake pads and tires. BEHP was not present above the analytical detection level in new cigarette butts, plastic bottles, asphalt, or asphalt sealer.

In addition, di-*n*-butylphthalate was found in used cigarette butts (200,000 µg/kg), some brake pads (17,000-22,000 µg/kg), and certain automobile serpentine belts (950-1,900 µg/kg). Di-*n*-butylphthalate was not found in the one new cigarette butt that was tested.

Butyl benzyl phthalate was found in packing peanuts (670,000 µg/kg) and in small amounts in used car brake pad dust (1,500 µg/kg). Diethyl phthalate was found in some brake pads (1,800-2,000 µg/kg) and some serpentine belts (2,100-3,100 µg/kg).

Tacoma Dome sampling

Sampling took place on May 13, 2003 (before cleaning) and July 3, 2003 (after cleaning). The roof wipe samples collected before the Dome roof was cleaned indicated that material deposited on the roof surface contained approximately 600 µg/square foot of BEHP. Samples collected shortly after the roof was cleaned yielded a BEHP concentration of approximately 42 µg/square foot of roof surface, which indicates that about 7 percent of the BEHP in the sample collected before cleaning was contributed from the roof surface rather than atmospheric deposition of phthalates. The Dome surface had last been washed 2 years prior to this sampling event. The rain record indicates that 1.89 inches of rain fell during the prior 30 days to the May sampling and no measurable rain occurred 6 days prior to sampling.

Conclusions

The low or non-detected levels of BEHP in almost all of the cleaning and maintenance products tested indicate that businesses in the Duwamish do not need to make significant changes in the products that they are using for vehicle maintenance/cleaning activities. Results also suggest that we need to look elsewhere for more substantial sources of phthalates. One possible source of some phthalates is cutting oils used at machine shops.

High levels of phthalates, particularly BEHP in brake pads, serpentine belts, and tires indicate that these materials may be a source of phthalates to the waterway via deposition of worn product particles on roadway surfaces and subsequent washoff in stormwater runoff. Automotive sources of BEHP should also be considered given that two of the three used motor oil samples contained significant concentrations of BEHP, but none of the unused/new oil samples contained BEHP above analytical detection limits. The literature review also suggests that some vehicle fuel products, such as diesel, contain BEHP that may be released into the atmosphere in the exhaust (California Air Resources Board, 1997). This theory is supported by results from the sampling of the Tacoma Dome roof. The next step will be to test for the presence of phthalates in the air in the Duwamish basin and to continue with source tracing using sediment traps and catch basin sampling.

NEXT STEPS

King County and SPU intend to continue the joint business inspection and source tracing efforts to support the Lower Duwamish Waterway Superfund investigation. Some modifications have been made to take advantage of lessons learned during the past year and a half. In addition, SPU and KCIW are discussing an outreach program to reach businesses in the Duwamish/Diagonal Basin. No decision has been made on the type of outreach, but possibilities being discussed include educational seminars and posters mailed to all businesses inspected. The intent is to provide ongoing reminders to businesses of how their practices can affect the Duwamish Waterway.

Business Inspections

The joint business inspection program has been successful in reaching businesses that discharge to the LDW via the publicly owned storm drain or the combined sewer systems. King County and SPU will have a continuing presence in the Duwamish/Diagonal area, focusing on higher priority businesses and will also expand into other areas to support ongoing and future early action area cleanups.

Duwamish Diagonal

The first complete sweep of businesses in the Diagonal Ave S CSO/SD basin has been completed. Inspectors are currently conducting follow up inspections at sites where corrective actions were required. As this follow up work is completed, the inspectors will begin post-correction inspections at select businesses that were first inspected more than a year ago, checking to see that any corrections made are still in place and best management practices are still being employed. Businesses that did not require corrections will be placed on a schedule of routine inspections according to normal agency practices.

Other Areas in the LDW

Within the next month King County and SPU will begin joint inspections in the separated storm drain system that drains to Slip 4 (470 Ac). SPU and KCIW are currently working with management at King County Airport to identify businesses needing inspections and to select locations for sediment traps. The airport has agreed to mail informational letters to all tenants and to provide inspectors with official badges.

The larger combined sewer service area (6,200 Ac) that discharges to Slip 4 via an emergency overflow at a King County pump station will not be inspected because the pump station that has not overflowed in the last 20 years. The smaller combined sewer service area that discharges to Slip 4 via an emergency overflow at a City of Seattle pump station (approximately 35 Ac) overlaps with the separated storm drain area and will therefore be covered by the inspections to be conducted in the Slip 4 storm drain basin.

After Slip 4, inspectors will move the following locations in the LDW (in order of priority):

- Early action site at river mile 3.8 in the vicinity of the former Slip 5.
- Trotsky early action site.

Once inspections are completed at the Trotsky early action site, inspectors will move north to the East Waterway where the Port of Seattle is conducting a sediment cleanup action. Although the East Waterway is not in the Lower Duwamish Waterway Superfund site, it is undergoing cleanup now, is adjacent to the Superfund site, and has many of the same contaminants of concern and similar land use patterns. King County and SPU propose to inspect the separated storm drain basin (mostly on Harbor Island) and the combined sewer service area that discharge to the East Waterway to support the Port's cleanup effort.

Source Sampling

Source Tracing

Source tracing efforts will continue to focus on catch basin and in-line sediment sampling to track sources of contaminants to the waterway sediment. In addition, King County will continue to analyze phthalates in its routine key manhole samples. With inspections moving into Slip 4, the next phase involves installing sediment traps at key locations in the storm drains discharging to Slip 4. It is anticipated that sediment traps will be installed by September 2004. Onsite and right-of-way catch basin sampling will be coordinated with the business inspection effort.

Phthalate Source Study

The phthalate source study will be continued with future work focusing on evaluating whether atmospheric deposition is a significant source of phthalates to the waterway sediment via either direct deposition on the waterway or via stormwater runoff. King County and SPU intend to collect air samples at 2 to 3 locations in the Duwamish Diagonal basin. Because source sampling results indicate that automobiles may be a source of phthalates, at least one sampling location will be located adjacent to a major roadway or highway. A background station in a residential area will also be sampled. The County and SPU are currently investigating sampling methodology and analytical methods to develop a sampling plan for this effort.

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TABLES

Table 6. Surface Water Quality Complaints.

Call Date	Material	Location	Zip	CSO/SD	Status
04/14/03	Soapy water	5220 S Dawson St	98108	CSO	Unresolved
04/14/03	Paint	2415 S Dawson st		CSO	resolved
05/08/03	Oil	165 19th Av	98122	CSO	Unresolved
07/03/03	Paint	4206 Rainier Av S	98118	CSO	Unresolved
07/23/03	Dirty water	555 16th Av	98122	CSO	Resolved
07/31/03	Drywall	620 S Dakota St	98108	SD	Resolved
08/08/03	White substance	620 S Dakota St	98108	SD	Unresolved
08/08/03	Possibly illegal auto repairs (oil and other fluids)	2825 Rainier Ave S	98144	SD	Resolved
08/21/03	Kitchen waste water	3230 17th Ave S	98144	CSO	resolved
09/18/03	Green Slime	Diagonal Ave S and 1st Ave S	98134	SD	Resolved
10/02/03	Oil in containers on pallets	Park lot behind Schucks at 2805 Rainier Ave S	98144	SD	Resolved
10/03/03	Granite cutting water with solvents	4426 6th Ave S	98108	SD	Resolved
10/07/03	Soapy water	5223 Rainier Ave S	98118	CSO	Resolved
10/27/03	Car Washing Liquids (Soap, scum, etc.)	4800 Block Rainier Ave S	98108	CSO	Resolved
11/05/03	Oil	2102 E Madison		CSO	Unresolved
11/19/03	Process wastewater	Dean and Poplar	98144	SD	Resolved
11/26/03	Gasoline	816 Poplar Pl. S	98144	SD	Resolved
11/26/03	Diesel	815 Poplar Pl S	98144	SD	Unresolved
12/10/03	Paint	4700 Block of 51st Ave S	98118	SD	Resolved
12/24/03	Auto fluids	S Mayflower and 48th Ave S	98118	SD	Resolved
12/29/03	Paint	3300 Cheasty Blvd	98108	CSO	Unresolved
01/12/04	Oil from car	Street in front of 2323 32nd Ave S.	98144	SD	Unresolved
01/16/04	Auto fluids	8115 11th Av S	98106	SD	Resolved
01/20/04	Auto fluids	S Hudson St & 37th Av S	98118	CSO	Unresolved
01/20/04	Auto fluids	48th Av S & S Mayflower	98118	SD	Resolved
02/05/04	Grey water or concrete waste water	Poplar PL S and S Dean St	98144	SD	Resolved
02/10/04	Turbid water	S. Massachusetts St and 15th Ave S	98144	SD	Resolved
02/11/04	Paint	2011 24th Ave S	98144	SD	Resolved
02/20/04	Back up of water along alley (during rain)	Alley between 12th and 15th Ave S	98108	CSO	Resolved
02/20/04	Oil from two underground oil tanks	Under apt bldg parking lot at 4364 15th Ave S	98108	SD	Unresolved
03/16/04	Paint	1132 Poplar Av S	98134	SD	Resolved
03/30/04	Oil	2022 12th Ave S	98144	SD	Resolved
04/20/04	Monobor chlorate (herbicide)	On/Near RR tracks along E Marginal Way S		SD	Unresolved
04/02/04	Chemical	21st Ave S and S Massachusetts St	98108	SD	Resolved
04/12/04	Grease	708 Rainier Ave S	98118	SD	Resolved
06/07/04	Oil leaks from 2 vehicles	3203 35th Ave S	98144	CSO	Resolved
05/20/04	Auto fluids	S Plum St & 33rd Av S	98118	CSO	Resolved
04/02/04	Exploded sewer line	Next to 3320 Beacon Ave S		SD	Resolved
05/28/04	Water	2500 Beacon Ave S	98144	SD	Resolved
06/02/04	Water	2122 19th Ave S	98144	SD	Resolved

Table 7. Construction Projects with Grading in Diagonal Ave S CSO/SD Basin
All Permits Active March 2003 - May 2004

Project	Basin	Permit Date Start	Permit Date End	Address	DCLU Proj Cost	Project Description
RAINIER VISTA	CSO	6/11/2003	9/16/2005	4500 M L KING JR WY S	\$31,078,597	CONSTRUCT AND OCCUPY LOW INCOME HOUSING, MIXED USE BLDG
2300290	SD	6/19/2003	12/19/2004	00833 DAVIS PL S	\$2,824,774	CONSTRUCT & OCCUPY TWO TWO-STORY APT
2207892	SD	2/6/2004	8/6/2005	00500 17TH AV	\$25,881,161	CONSTRUCTION ADDITION & SUBSTANTUAL ALTERATIONS TO SHELL & CORE
2207429	CSO	3/12/2003	9/12/2004	02702 16TH AV S	\$1,367,000	CONST OF A 160FT DEEP TEST SHAFT FOR SOUND TRANSIT
2204942	CSO	4/24/2003	10/24/2004	02821 S WALDEN ST	\$3,770,000	DEMOLISH APPROX. 19000 SQUARE FEET OF EXISTING
2301643	CSO	7/8/2003	1/8/2005	04721 RAINIER AV S	\$1,880,000	ADDITIONS AND ALTERATIONS TO SEATTLE PUBLIC LIBRARY "COLUMBIA"
2305679	CSO	10/8/2003	4/8/2005	03621 33RD AV S	\$1,500,000	DEMO 3 BLDGS AND 5,000 CY GRADING FOR MIXED USE BLDG
2400238	CSO	5/20/2004	11/20/2005	03642 33RD AV S	\$2,000,000	EXC AND SHORING FOR 7-STORY MIXED USE BUILDING
2107959	SD	9/23/2003	3/23/2005	03407 AIRPORT WY S	\$28,286,087	CONSTRUCT A 4-STORY O&M FACILITY FOR SOUND TRANSIT
2206223	CSO	6/20/2003	12/20/2004	00316 BROADWAY	\$5,012,399	DEMOLISH BLDGS302, 316 & 322 BROADWAY AND CONSTRUCT CHILD CARE CTR
2304932	SD	1/22/2004	7/22/2005	00801 S DEARBORN ST	\$1,189,095	CONSTRUCT OFFICE/VEHICLE STORAGE BLDG.& OCCUPY
2301344	CSO	9/30/2003	3/30/2005	00917 E YESLER WY	\$2,178,900	CONSTRUCT COMMUNITY/CHILD CARE CENTER FOR SEATTLE

Table 8. Stormwater and wastewater phthalate data.

Units: ug/L

Sta ID	Land Use	n	Bis(2-ethylhexyl)phthalate				Butylbenzylphthalate				Diethylphthalate			
			Mean	Min	Max	Detects	Mean	Min	Max	Detects	Mean	Min	Max	Detects
STORMWATER														
<i>Thea Foss</i> ^a														
SD-230	Comm	11	5.8	1.1	12	9	1.25	1	3	4	1.8	1	9.3	2
SD-235	Comm	10	5.6	1	16	8	1.26	1	2	4	2.4	1	7.30	5
SD-237A	Mix	10	3.3	1	5.4	6	1.01	1	1.1	2	1.9	1	7.9	4
SD-237B	Mix	10	2.8	1	4.7	6	1.10	1	2	1	1.6	1	6.8	1
SD-243	Ind	7	2.6	1.5	5	6	2.06	1	3.9	3	1	1	1	0
SD-245	Ind	10	4.2	2.4	15	8	63	20	130	8	1.3	1	2	4
SD-254	Ind	7	2.4	1.5	3.7	4	2.09	1	6.1	4	1.4	1	3.6	1
SR-520 ^b	Highway	3	12.03	9.49	14.2	3	0.64	0.59	0.71	3	1.1	0.43	2.55	3
<i>Diagonal Ave S CSO/SD</i> ^c														
D057009	Mix	3	6.6	3.48	10.1	3	0.65	0.57	0.79	1	1	1	1	0
D057036	Mix	7	7.1	0.57	14.7	6	0.77	0.57	0.987	3	1	1	1	0
WASTEWATER														
Renton WWTP influent ^d		34	14.2	5.22	37.1	34								
West Point WWTP influent ^e		16	12.8	4.7	33.3	16								
KEY MH DATA^f														
<i>Dry Weather</i>														
East Marginal		7.4	9	5.9	3.9	9	2.8	1.3	4.0	9	5.3	2.1	8.3	9
West Marginal		148	10	25.7	9.5	10	1.7	0.6	3.0	10	8.4	7.0	9.4	10
Duwamish		12.4	8	10.6	7.3	8	1.3	0.9	1.8	8	6.0	4.8	7.0	8
<i>Wet Weather</i>														
East Marginal		11.8	9	6.5	1.6	9	0.9	0.6	1.5	7	4.4	2.0	12.1	9
West Marginal		52.3	7	20.8	13.3	7	2.2	0.6	0.6	6	7.7	5.5	8.9	7
Duwamish		13.7	7	12.2	10.0	7	1.8	1.3	2.4	7	6.71	5.09	8.32	8

- a. Samples collected 2001-2002 by City of Tacoma
- b. Samples collected 4/8/03 by King County
- c. Samples collected in 1995 by King County (from manholes at S Hinds St and S Horton St)
- d. Samples collected 1998-2003 by King County (system fully separated)
- e. Samples collected 1998-2003 by King County (system combined)
- f. Samples collected 2003-204 by King County Industrial Waste.

Table 9. Diagonal Sediment Trap Results (2/03-3/04).

	SQS	CSL	ST1 E Marginal/S Oregon	ST2 Airport Way/6th Ave S	ST2 Grab in pipe	ST2 (bottle #1)	ST2 (bottle #2)	ST3 S Forest	ST3 S Forest	ST5 S College/Rainier Ave	ST6 S Bush Pl/Rainier Ave	ST7 S Dakota/6th Ave S
Date deployed			02/01/03	02/01/03				02/01/03	10/13/03	02/01/03	02/01/03	10/13/03
Date removed			08/21/03	08/21/03	08/21/03	03/11/04	03/11/04	08/21/03	03/11/04	08/21/03	08/21/03	02/18/04
TOC (percent)			17	4.5	2.1	4.6	3.5	6.7	1.8	13	12	6.9
Metals (mg/kg DW)												
As	57	93	10 U	7 U	30 U	50 U	8 U	9 U	7 U	6 U	8 U	9
Cu	390	390	298	89.9	78	146	34.1	138	69	136	231	62.6
Pb	450	530	244	76	100	210	39	128	102	175	200	61
Hg	0.41	0.59	0.3	0.06 U	0.02 U	0.4 U	0.07 U	0.07	0.07 U	0.10	0.25	0.06 U
Zn	410	960	1,050	282	159	735	162	653	433	479	944	262
LPAH (mg/kg OC)												
Acenaphthene	16	57	11 U	2 U	2 U	5 U	3 U	2 U	4 U	1 U	9 U	1 J
Acenaphthylene	66	66	11 U	2 U	2 U	5 U	3 U	2 U	4 U	1 U	9 U	1 U
Anthracene	220	1,200	11 U	6	2 U	5 U	3 U	3	4 U	1 U	9 U	1 U
Fluorene	23	79	11 U	2	2 U	5 U	3 U	2 U	4 U	1 U	9 U	1 J
Naphthalene	99	170	11 U	2 U	2 U	5 U	3 U	9	4 U	1 U	9 U	1 U
Phenanthrene	100	4,480	19	36	6	22	12	16	11	4	49	4
HPAH (mg/kg OC)												
Benzo(a)anthracene	110	270	11 U	24	5	18	8	11	6	3	27	2
Dibenzo(a,h)anthracene	12	33	11 U	2 U	2 U	5 U	3	2 U	4 U	1 U	9	1 U
Chrysene	110	460	18	29	6	30	12	15	11	4	42	3
Fluoranthene	160	1,200	35	60	10	65	25	24	22	8	76	6
Benzo(b)fluoranthene ^a	230	450	14	40	6	24	9	6	7	6	39	2
Benzo(k)fluoranthene			14	40	5	24	9	5	7	4	39	2
Benzo(g,h,i)perylene	31	78	11 U	3	2 U	10	5	2 U	5	2	14	1 J
Benzo(a)pyrene	99	210	11	24	4	20	9	2 U	6	4	28	2
Pyrene	1,000	1,400	32	53	10	30	13	24	11	7	68	4
Indeno(1,2,3-c,d)pyrene	34	88	11 U	5	2	10	6	2 U	4 J	4	16	1 J
Phthalates (mg/kg OC)												
Bis(2-ethylhexyl)phthalate	47	78	394	400	E 133	283	40	269	E 256	68	350	35
Butylbenzylphthalate	4.9	64	17	27	2 U	10	4	30	7	3	28	3
Diethylphthalate	61	110	11 U	2 U	2 U	5 U	3 U	2 U	4 U	1 U	9 U	1 U
Dimethylphthalate	53	53	11 U	2	2 U	5 U	3 U	2	15	2	9	1 U
Di-n-butylphthalate	220	1,700	11 U	2	2 U	5 U	3	2 U	4 U	6	9 U	1 U
Di-n-octylphthalate	58	4,500	21	8	2 U	19	4	58 M	23	3	31	3
PCBs (mg/kg OC)												
Aroclor 1016			0.12 U	0.53 U	0.90 U	0.43 U	0.57 U	0.30 U	1.11 U	0.15 U	0.16 U	0.28 U
Aroclor 1242			0.12 U	0.53 U	0.90 U	0.43 U	0.57 U	0.30 U	1.11 U	0.15 U	0.16 U	0.28 U
Aroclor 1248			0.12 U	0.53 U	0.90 U	1.48 P	1.71 P	0.30 U	1.11 U	0.15 U	0.16 U	0.28 U
Aroclor 1254			0.50	2.13	1.71	0.98	0.60 J	1.94	2.78	1.00	0.70	1.42
Aroclor 1260			0.12 U	0.53 U	0.90 U	0.67	0.40 J	0.30 U	1.28 J	0.15 U	0.16 U	0.28 U
Aroclor 1221			0.24 U	1.09 U	1.81 U	0.43 U	0.57 U	0.58 U	1.11 U	0.30 U	0.32 U	0.28 U
Aroclor 1232			0.12 U	0.53 U	0.90 U	0.43 U	0.57 U	0.30 U	1.11 U	0.15 U	0.16 U	0.28 U
TPH (mg/kg)												
	MTCA A											
Diesel	2,000		620	88	50	370	87 U	560	380	600		
Motor Oil	2,000		1,100	230	110	2,400	570	1,400	1,200	1,200		

Exceeds CSL or MTCA Level A Cleanup

Exceeds SQS

a. SMS for total benzofluoranthenes

Table 10. Diagonal Ave S CSO/SD: Onsite CB sediment samples.

Source	Sample ID	Location	Cu (mg/kg)	Pb (mg/kg)	Hg (mg/kg)	Zn (mg/kg)	TPH-Diesel (mg/kg)	TPH-Oil (mg/kg)	PCBs (mg/kg OC)	BEHP ^a (ug/kg DW)	BEHP ^a (mg/kg OC)
Auto repair	CB7	2006 Rainier Ave S	647	1,220	0.1	1,150	9,900	13,000	0.28	140,000	824
	CB9	820 S Charlestown	177	105	0.06 U	294	50 U	300	3.59	2,200	81
	CB13	1410 Airport Way S	95.7	127	0.09	432	51	300	20.9	4,500	136
	CB19	5022 Rainier Ave S	405	1,530	1.82	1,170	3,500	13,000	2.63	53,000	482
Gas station	CB10	852 Rainier Ave. S	86.6	96	0.07	250	930	2,000	0.11 U	1,500	10
	CB23	4800 Beacon Ave S	86.6	73	0.07 U	501	800	3,900	0.24 U	3,400	40
	CB26	2220 E Union St	184	699	1.7	1,470	8,700	29,000	3.62	64,000	246
	CB27a	2220 E Union St	92.1	109	0.1	396	5,200	22,000	1.66	33,000	388
Grocery stores	CB29	700 12th Ave	261	164	0.09 U	668	5,000	21,000	0.26	63,000	558
	CB15	2901 Rainier Ave S	142	476	0.06 U	98.3	380	3,900	0.48 U	380	10
	CB18	5041 Wilson Ave S	79.9	55	0.22	359	970	6,100	0.21 U	20,000	225
Vehicle/equip wash	CB25	3820 Rainier Ave S	187	152	0.2	912	2,900	15,000	0.24	120,000	750
	CB2	4429 Airport WY S	1,520	1,110	0.5	2,720	34,000	71,000	0.53 U	200,000 B	2,667 B
	CB21	3151 Rainier Ave S	194	97	0.06 U	305	1,900	4,900	0.40 U	17,000	354
Transportation	CB3	635 S Edmunds St	29.6	10	0.05 U	54.9	15	52	8.30 U	130	28
	CB8	5200 E Marginal Wy	275	205	0.10	603	2,000	4,500	10.87	71,000	772
Misc retail	CB16	4801 Rainier Ave S	56.1	63	0.1	237	1,400	6,800	1.06	11,000	229
	CB20	4580 Beacon Ave S	184	277	1.16	754	2,100	7,800	1.94	99,000	990
	CB12	3701 7th Ave S	181	97	0.1	603	41	270	0.61	6,600	99
	CB28	1018 E Seneca St	254	327	0.2	677	440	3,100	0.13	14,000	103
Manufacturing	CB1	3414 4th Av S	161	125	0.3	1,100	NA	NA	0.62	19,000 B	100 B
	CB22	3711 S Hudson St	520	151	0.16	433	190	920	267	410	34
	CB31	3901 9th Ave S	186	231	0.12	590	200	670	3.47	460	12
Restaurant	CB27b	950 E Madison St	137	88	0.1 U	537	6,600	9,400	0.47 U	140,000	596
	CB32	3820 Rainier Ave S	194	131	0.2 U	874	770	3,000	0.10 U	34,000	164
Other	CB4	828 S Poplar Place	135	47	0.08 U	360	1,800	6,300	1.12 U	32,000	941
	CB5	828 S Poplar Place	147	51	0.2 U	412	2,600	9,200	0.27 U	67,000	447
	CB11	5005 3rd Ave S	325	445	0.68	3,940	370	2,100	4.11	6,200	100
	CB24	3515 S Alaska ST	172	299	0.2	699	730	5,700	0.92 U	12,000	156
	CB30	910 Boylston Ave	79.4	2,010	0.84	257	620	2,800	3.15	11,000	134
Transportation	CB33	3820 6 Ave. S	118	82	0.09	924	900	3,100	0.51	9,900	87
	CB34	12100 E Marginal Wy	98.7	110	0.07 U	833	430	2,400	0.21 U	4,200	45
	CB35	12100 E Marginal Wy	78.6	87	0.1	382	4,000	2,700	0.22 U	11,000	123
	CB36	12100 E Marginal Wy	201	152	0.07 U	420	5,300	14,000	0.19 U	24,000	226
Thea Foss basin (Tacoma)											
Auto repair/supplies (7)			Mean							58,371	
			Range							(2,600 - 340,000)	
Fast food (2)			Mean							74,000	
			Range							(48,000 - 100,000)	
Vehicle/equip wash (1)			Mean							24,000	
Misc retail (3)			Mean							14,100	
			Range							(1,800 - 35,000)	
Manufacturing (6)			Mean							106,083	
			Range							(9,100 - 580,000)	
SQS			390	450	0.41	410	NA	NA	12	NA	47
CSL			390	530	0.59	410	NA	NA	65	NA	78
MTCA Level A			NA	250	2	NA	2,000	2,000	NA	NA	NA

SQS

Exceeds CSL or MTCA Level A Cleanup Level (TPH)

a. Bis(2-ethylhexy)phthalate

NA = not applicable/not analyzed

Table 11. Right-of-Way CB Sediment Samples.

Road Type	Station ID	Cu (mg/kg)	Pb (mg/kg)	Hg (mg/kg)	Zn (mg/kg)	TPH-Diesel (mg/kg)	TPH-Oil (mg/kg)	PCBs (mg/kg OC)	BEHP ^a (ug/kg DW)	BEHP ^a (mg/kg OC)
Diagonal basin										
Industrial	RCB1	112	1,370	0.87	364	3,500	4,000	6.70	46,000	460
	RCB16	154	105	0.19	698	1,400	8,000	4.13	14,000	197
	RCB29	134	106	0.26	334	130	480	1.53	1,400	32
Freeway	RCB30	46.2	20	0.06 U	171	130	630	0.63 U	3,200	107
	RCB31	185	157	0.07	552	150	660	4.74	1,100	18
	RCB32	97.5	126	0.09 U	305	150	690	1.82	21,000	277
High traffic arterial	RCB2	40.1	121	0.07 U	137	270	1,600	0.55	2,900	53
	RCB3	48.8	78	0.07 U	179	200	1,400	0.37 U	2,400	46
	RCB7	55.1	374	0.06 U	142	210	1,600	0.83 U	2,100	88
	RCB11	117	92	0.07 U	243	540	3,000	0.27 U	3,200	23
	RCB10	183	109	0.1 U	589	630	4,600	1.16	28,000	280
	RCB12	112	77	0.1 U	384	540	3,000	0.51	5,600	96
	RCB13	172	163	0.17	567	1,200	7,800	1.67	17,000	177
	RCB15	157	145	0.2	781	1,400	9,100	3.68	18,000	219
	RCB17	137	146	0.15	534	1,400	7,200	3.04	12,000	158
	RCB18	229	137	0.13	575	1,700	8,500	2.51	14,000	141
	RCB19	71.9	64	0.05 U	252	470	2,600	1.48	5,900	137
	RCB20	164	206	0.2	759	1,800	11,000	1.31	24,000	168
	RCB21	38.4	39	0.07 U	132	390	2,500	0.31 U	4,300	70
	RCB27	159	111	0.06 U	335	560	2,400	0.37	12,000	201
	Medium traffic	RCB6	46.4	46	0.06 U	176	380	2,800	0.40 U	4,000
RCB9		42.5	53	0.04 U	151	160	1,900	0.43 U	970	21
RCB26		40.2	136	0.06 U	84.7	1,800	4,500	0.29 U	1,300	20
RCB24		41.4	316	0.31	226	400	1,400	0.34	1,100	15
RCB25		53.1	25	0.07 U	120	290	1,200	0.34 U	1,900	34
Low traffic res	RCB4	167	245	0.30	851	460	1,600	0.18 U	3,600	30
	RCB5	66.6	197	0.32	362	260	2,400	0.18	2,400	22
	RCB22	97.2	65	0.06 U	176	230	1,500	0.45 U	3,100	66
	RCB28	76.9	131	0.2	313	140	910	0.29	4,100	33
Low traffic mix	RCB23	81.6	180	0.12	277	690	2,500	0.22	8,700	81
	RCB8	75.3	54	0.07 U	223	320	3,000	0.24	8,600	110
Thea Foss (Tacoma)										
Residential									4,825	
(8 samples)									(2,000 - 10,000)	
Commercial									21,000	
(5 samples)									(2,100 - 67,000)	
Industrial									13,250	
(14 samples)									(2,300 - 34,000)	
SQS		390	450	0.41	410	NA	NA	12	NA	47
CSL		390	530	0.59	410	NA	NA	65	NA	78
MTCA Level A		NA	250	2	NA	2,000	2,000	NA	NA	NA

a. Bis(2-ethylhexyl)phthalate

Exceeds SQS

Exceeds CSL or MTCA Level A Cleanup Level (TPH)

Table 15. Duwamish source tracing: Liquid product testing results.

	Drinking water through Barista maker	Dishwasher soap, McDonalds	Dish soap, Ultra Joy with aromatic release	Dish soap, Ultra Palmolive (antibacterial)	All purpose Cleaner, Simple Green (concentrated)	Boat tap water	Boat grey water
Phthalates (µg/L)							
Bis(2-ethylhexyl)phthalate	0.45 U	4,800 U	3,600 U	5,900 U	6,000 U	1.90 U	52
Benzyl butyl phthalate	0.29 U	6,000 U	6,000 U	6,000 U	6,000 U	0.31 U	20
Di-n-butyl phthalate	1.88	10,000 U	10,000 U	10,000 U	10,000 U	0.52 U	116
Di-n-octyl phthalate	0.29 U	6,000 U	6,000 U	6,000 U	6,000 U	0.31 U	3.6 U
Diethyl phthalate	1.05	10,000 U	10,000 U	19,000 <RDL	10,000 U	0.52 U	6.0 U
Dimethyl phthalate	0.19 U	4,000 U	40,000 U	4,000 U	4,000 U	0.21 U	2.4 U
PAHs (µg/L)							
Acenaphthene							
Acenaphthylene							
Anthracene							
Benzo(a)anthracene							
Benzo(a)pyrene							
Benzo(b)fluoranthene							
Benzo(g,h,i)perylene							
Benzo(k)fluoranthene							
Chrysene							
Dibenzo(a,h)anthracene							
Fluoranthene							
Fluorene							
Indeno(1,2,3-cd)pyrene							
Naphthalene							
Phenanthrene							4.4
Pyrene							

Table 15. Duwamish source tracing: Liquid product testing results.

	Tire Dresser Black Magic Tire Wet	Tire Dressing 1	Tire Dressing 2	Automated car wash rinsate from Elephant Car wash	Car wax/soap, Turtle Wax 2 in 1 Wash Plus Wax	Car care product Armorall Protectant	Car Wash Soap, Mother's California Gold Car Wash
Phthalates (µg/L)							
Bis(2-ethylhexyl)phthalate	10,000 U	10,000 U	10,000 U	7.98	5,100 U	3,900 U	9,600 U
Benzyl butyl phthalate	30,000 U	30,000 U	30,000 U	0.32 U	6,000 U	6,000 U	6,000 U
Di-n-butyl phthalate	50,000 U	50,000 U	50,000 U	0.53 U	10,000 U	10,000 U	10,000 U
Di-n-octyl phthalate	30,000 U	30,000 U	30,000 U	0.32 U	6,000 U	6,000 U	6,000 U
Diethyl phthalate	176,000	700,000	701,000	1.53	10,000 U	10,000 U	10,000 U
Dimethyl phthalate	20,000 U	20,000 U	20,000 U	0.21 U	4,000 U	4,000 U	4,000 U
PAHs (µg/L)							
Acenaphthene							
Acenaphthylene							
Anthracene							
Benzo(a)anthracene							
Benzo(a)pyrene							
Benzo(b)fluoranthene							
Benzo(g,h,i)perylene							
Benzo(k)fluoranthene							
Chrysene							
Dibenzo(a,h)anthracene							
Fluoranthene							
Fluorene							
Indeno(1,2,3-cd)pyrene							
Naphthalene							
Phenanthrene					6,100		
Pyrene							

Table 15. Duwamish source tracing: Liquid product testing results.

	Automated car wash product, Harmony Presoak 180 (elephant wash)	Automated car wash product, Harmony Triple Coat	RainX	Clear Shield Windshield Fluid	Asphalt Sealer	Rainwater exposed to asphalt sealer	Driveway Sealer, Henry 132 Driveway Coating
Phthalates (µg/L)							
Bis(2-ethylhexyl)phthalate	2,000 U	302,000 U	10,000 U	5,100 U	10,000 U	1,200 U	10,000 U
Benzyl butyl phthalate	6,000 U	6,000 U	30,000 U	6,000 U	6,000 U	300 U	6,000 U
Di-n-butyl phthalate	10,000 U	10,000 U	50,000 U	10,000 U	10,000 U	500 U	10,000 U
Di-n-octyl phthalate	6,000 U	6,000 U	30,000 U	6,000 U	6,000 U	300 U	6,000 U
Diethyl phthalate	10,000 U	1,320,000	50,000 U	10,000 U	10,000 U	500 U	10,000 U
Dimethyl phthalate	4,000 U	4,000 U	20,000 U	4,000 U	4,000 U	200 U	4,000 U
PAHs (µg/L)							
Acenaphthene							871,000
Acenaphthylene							
Anthracene							1,180,000
Benzo(a)anthracene							1,260,000
Benzo(a)pyrene							1,320,000
Benzo(b)fluoranthene							1,500,000
Benzo(g,h,i)perylene							787,000
Benzo(k)fluoranthene							508,000
Chrysene					9,000		1,150,000
Dibenzo(a,h)anthracene							143,000
Fluoranthene							5,360,000
Fluorene							749,000
Indeno(1,2,3-cd)pyrene							824,000
Naphthalene					35,400		1,640,000
Phenanthrene							5,930,000
Pyrene							3,490,000

Table 15. Duwamish source tracing: Liquid product testing results.

	New Penzoil Oil Synthetic	Used Penzoil Oil Synthetic	Car Engine Oil Mobil 1 5W-30	Car Engine Oil Valvoline SAE 20W-50	Spent automotive oils	Spent automotive oils	Tristar Extens (Ink produc
Phthalates (µg/L)							
Bis(2-ethylhexyl)phthalate	10,000 U	75,000 <RDL	10,000 U	10,000 U	10,000 U	77,000 <RDL	6,300
Benzyl butyl phthalate	30,000 U	581,000	3,390,000	30,000 U	30,000 U	30,000 U	6,000
Di-n-butyl phthalate	50,000 U	50,000 U	50,000 U	50,000 U	50,000 U	50,000 U	10,000
Di-n-octyl phthalate	30,000 U	30,000 U	30,000 U	30,000 U	30,000 U	30,000 U	6,000
Diethyl phthalate	50,000 U	50,000 U	50,000 U	50,000 U	50,000 U	50,000 U	10,000
Dimethyl phthalate	20,000 U	20,000 U	20,000 U	20,000 U	20,000 U	20,000 U	4,000
PAHs (µg/L)							
Acenaphthene							
Acenaphthylene							
Anthracene		46,000					
Benzo(a)anthracene		98,000				<RDL	
Benzo(a)pyrene							
Benzo(b)fluoranthene							
Benzo(g,h,i)perylene							
Benzo(k)fluoranthene							
Chrysene		65,000					
Dibenzo(a,h)anthracene							
Fluoranthene		56,000				36,000	
Fluorene							
Indeno(1,2,3-cd)pyrene							
Naphthalene		194,000			110,000	357,000	
Phenanthrene		104,000				106,000	
Pyrene		118,000				85,000	

Table 15. Duwamish source tracing: Liquid product testing results.

	der. ()	Polycon Blue Crude M31 (ink product)	Inxvelope Extender (ink product)	Inxvelope dense black (ink product)
Phthalates (µg/L)				
Bis(2-ethylhexyl)phthalate	U	15,000 U	11,000 U	8,500 U
Benzyl butyl phthalate	U	6,000 U	6,000 U	6,000 U
Di-n-butyl phthalate	U	10,000 U	10,000 U	10,000 U
Di-n-octyl phthalate	U	6,000 U	6,000 U	6,000 U
Diethyl phthalate	U	10,000 U	10,000 U	10,000 U
Dimethyl phthalate	U	4,000 U	4,000 U	4,000 U
PAHs (µg/L)				
Acenaphthene				
Acenaphthylene				
Anthracene				
Benzo(a)anthracene				
Benzo(a)pyrene				
Benzo(b)fluoranthene				
Benzo(g,h,i)perylene				
Benzo(k)fluoranthene				
Chrysene				
Dibenzo(a,h)anthracene				
Fluoranthene				
Fluorene				
Indeno(1,2,3-cd)pyrene				
Naphthalene				
Phenanthrene				
Pyrene				21,800

Table 16. Duwamish Source Tracing: Solid product testing results.

Source	Ford-Motorcraft Serp Belt-new	New Cigarette butt Marlboro light 100	Used Cigarette butt- Muni	Used Cigarette butt- TDoms	Plastic Bottles - Tacoma Recycling	Packing Peanuts- Tacoma Recycling	Crafco Asphalt Sealer
BEP Phase 2 - ID #	021	022	023	024	025	026	027
Date Collected	1/12/2004	1/12/2004	1/12/2004	1/12/2004	1/9/2004	1/9/2004	1/12/2004
Conventionals							
Total solids (percent)	98.9	92.1	89.8	90.4	99.6	100	98.8
Phthalates (ug/kg DW)							
Bis(2-ethylhexyl)phthalate	3,900	5,400 U	67,000 10x	49,000 U 10x	810 U	18,000	16,000 U
Butylbenzylphthalate	970 U	5,400 U	49,000 U 10x	49,000 U 10x	810 U	670,000	16,000 U
Diethylphthalate	970 U	5,400 U	49,000 U 10x	49,000 U 10x	810 U	9,500 U	16,000 U
Dimethylphthalate	970 U	5,400 U	49,000 U 10x	49,000 U 10x	810 U	9,500 U	16,000 U
Di-n-butylphthalate	970 U	5,400 U	200,000 10x	210,000 10x	810 U	9,500 U	16,000 U
Di-n-octyl phthalate	970 U	5,400 UJ	49,000 U 10x	49,000 U 10x	810 U	9,500 U	16,000 UJ
LPAHs (ug/kg DW)							
2-Methylnaphthalene	970 U	5,400 U	49,000 U 10x	49,000 U 10x	810 U	9,500 U	16,000 U
Acenaphthene	970 U	5,400 U	49,000 U 10x	49,000 U 10x	810 U	9,500 U	16,000 U
Acenaphthylene	970 U	5,400 U	49,000 U 10x	49,000 U 10x	810 U	9,500 U	16,000 U
Anthracene	970 U	5,400 U	49,000 U 10x	49,000 U 10x	810 U	9,500 U	16,000 U
Fluorene	970 U	5,400 U	49,000 U 10x	49,000 U 10x	810 U	9,500 U	16,000 U
Naphthalene	970 U	5,400 U	49,000 U 10x	49,000 U 10x	810 U	9,500 U	16,000 U
Phenanthrene	970 U	5,400 U	49,000 U 10x	49,000 U 10x	810 U	9,500 U	16,000 U
HPAHs in ug/kg							
Benzo(a)anthracene	970 U	5,400 U	49,000 U 10x	49,000 U 10x	810 U	9,500 U	16,000 U
Benzo(a)pyrene	970 U	5,400 UJ	49,000 U 10x	49,000 U 10x	810 U	9,500 U	16,000 UJ
Benzo(g,h,i)perylene	970 U	5,400 UJ	49,000 U 10x	49,000 U 10x	810 U	9,500 U	16,000 UJ
Benzo(b,k)fluoranthenes	970 U	5,400 UJ	49,000 U 10x	49,000 U 10x	810 U	9,500 U	16,000 BJ
Chrysene	970 U	5,400 U	49,000 U 10x	49,000 U 10x	810 U	9,500 U	16,000 U
Dibenzo(a,h)anthracene	970 U	5,400 UJ	49,000 U 10x	49,000 U 10x	810 U	9,500 U	16,000 UJ
Fluoranthene	970 U	5,400 U	49,000 U 10x	49,000 U 10x	810 U	9,500 U	16,000 U
Indeno(1,2,3-c,d)pyrene	970 U	5,400 UJ	49,000 U 10x	49,000 U 10x	810 U	9,500 U	16,000 UJ
Pyrene	970 U	5,400 U	49,000 U 10x	49,000 U 10x	810 U	9,500 U	16,000 U

The analyte was not detected at or above the reported value
 The analyte was not detected at or above the reported estimated result
 The analyte was positively identified. The associated value is an estimate
 The analyte was quantitated based on the Internal Standard Phenanthrene-d10
 Indicates the value is based on a 1:10 dilution

Table 16. Duwamish Source Tracing: Solid product testing results.

Source	US Oil Liquid Asphalt- NC800	US Oil Asphalt Cement
BEP Phase 2 - ID #	028	029
Date Collected	1/12/2004	1/12/2004
Conventionals		
Total solids (percent)	83	100
Phthalates (ug/kg DW)		
Bis(2-ethylhexyl)phthalate	19,000 UJ	20,000 UJ
Butylbenzylphthalate	19,000 UJ	20,000 UJ
Diethylphthalate	19,000 U	20,000 U
Dimethylphthalate	19,000 U	20,000 U
Di-n-butylphthalate	19,000 U	20,000 U
Di-n-octyl phthalate	19,000 UJ	20,000 UJ
LPAHs (ug/kg DW)		
2-Methylnaphthalene	630,000	20,000 U
Acenaphthene	19,000 U	20,000 U
Acenaphthylene	19,000 U	20,000 U
Anthracene	19,000 U	20,000 U
Fluorene	19,000	20,000 U
Naphthalene	240,000	20,000 U
Phenanthrene	19,000 U	20,000 U
HPAHs in ug/kg		
Benzo(a)anthracene	19,000 UJ	20,000 UJ
Benzo(a)pyrene	19,000 UJ	20,000 UJ
Benzo(g,h,i)perylene	19,000 J	20,000 UJ
Benzo(b,k)fluoranthenes	19,000 UJ	20,000 UJ
Chrysene	22,000 J	20,000 UJ
Dibenzo(a,h)anthracene	19,000 UJ	20,000 UJ
Fluoranthene	19,000 U	20,000 U
Indeno(1,2,3-c,d)pyrene	19,000 UJ	20,000 UJ
Pyrene	19,000 UP	20,000 UP

The analyte was not detected at or above the detection limit.
 The analyte was not detected at or above the detection limit.
 The analyte was positively identified. The value is based on a 1:10 dilution.
 The analyte was quantitated based on the peak area.
 Indicates the value is based on a 1:10 dilution.

FIGURES

Note:

Figures 1-8 are located in a separate pdf file due to file size.

APPENDIX A

Business Inspection Field Form

Attach
Business Card

**Joint Inspection Program
Lower Duwamish Waterway
King County Industrial Waste
Seattle Public Utilities,
Local Hazardous Waste
Management Program**

Date _____ Initial Inspection Follow-Up Inspection Screening Visit
Lead Inspector _____ Agency and Team _____
Other Inspector _____ Agency and Team _____
Legal Business Name _____ DBA _____
Business Type _____
SIC Code _____ NAICS Code _____ Observed SIC Code _____

Site Address:

Street _____ City _____ Zip _____
Site Guide _____ Position / Title _____
Phone No. _____ Cell No. _____ Fax No. _____
Drainage Basin: _____ Drainage Sub-basin _____
Sewer Class: Combined, Separated, Partially Separated Direct
Property Manager/Owner _____ Phone No. _____

Mail Address:

Same as Site Address Home Based Business Multiple sites in Area?
Street /P.O. Box _____
City _____ Zip _____
Owner / Manager _____
Phone No. _____ Cell No. _____ Fax No. _____

Recommend for CB sampling? Y / N CB sampling date _____

Date of Completed Inspections:

HW _____ IW _____ Stormwater _____

Date Corrective Action Requested:

HW _____ IW _____ Stormwater _____ Spill Mgmt. _____

Date of Agency Referrals:

Hazardous Waste _____ Industrial Waste _____ SPU _____

Date Corrective Action Achieved:

HW _____ IW _____ Stormwater _____ Spill Mgmt. _____

DATE OBSERVED OVERALL COMPLIANCE ACHIEVED _____

General Abbreviation Guide:

Y = Yes
N = No
U = Unknown
NA = Not Applicable
SS = Sanitary Sewer
SD = Storm Drain

Disposal Code Guide:

Air = Air Release
B = Burned on site for energy recovery
BIO = Disposed in biohazardous waste
HHW = Household Hazardous Waste drop-off site
SOIL = Disposed of onto the ground (an impervious surface)
REC = Recycled On-Site
SD = Discharged to storm drain or surface water
SEP = Discharged to septic system
SS = Discharged to sanitary sewer
SW = Solid waste
TBG = Treated by generator (specific method)
TSDR = Off-site treatment, storage, disposal or recycler/reclaimer
ND = Never disposed of / accumulating
UN = Unknown

Use only these codes for Volume, Mass or Unit of Product or Waste

G = Gallons
LB = Pounds
EA = Each

Use only these codes for Time (for use in rate for disposal)

D = Day
W = Week
M = Month
Q = Quarter
Y = Year

BUSINESS NAME: _____

INDUSTRIAL WASTEWATER – Select any industrial processes or activities generating wastewater discharged to sanitary sewer

<input type="checkbox"/>	Is industrial wastewater discharged to the sewer? Y / N / U		
<input type="checkbox"/>	<u>Industrial process/activity generating wastewater</u>	<u>Quantity / Time</u> (Use Codes)	<u>Method</u> O.K.?
<input type="checkbox"/>	Cleaning & rinsing manufactured parts	_____	Y / N / U
<input type="checkbox"/>	Cleaning production equipment	_____	Y / N / U
<input type="checkbox"/>	Cleaning & sanitation of production area	_____	Y / N / U
<input type="checkbox"/>	Photo processing wastewater	_____	Y / N / U
<input type="checkbox"/>	Parts tumbler / deburr	_____	Y / N / U
<input type="checkbox"/>	Non-contact cooling water	_____	Y / N / U
<input type="checkbox"/>	Contact cooling water	_____	Y / N / U
<input type="checkbox"/>	Boiler feed/blow down	_____	Y / N / U
<input type="checkbox"/>	Silk screen washing	_____	Y / N / U
<input type="checkbox"/>	Water jet cutting	_____	Y / N / U
<input type="checkbox"/>	Aqueous Parts Cleaning	_____	Y / N / U
<input type="checkbox"/>	Other _____	_____	Y / N / U

Observations: _____

PRETREATMENT - Describe wastewater pretreatment system(s) for discharges to sanitary/combined sewers

<input type="checkbox"/>	Is pretreatment provided for industrial wastes discharged to sewer?	Y / N / U	
<input type="checkbox"/>	<u>Pretreatment System</u>	<u>Purpose</u>	<u>Maintenance schedule</u> <u>Use Codes</u>
	1. <u>Oil/Water Separator</u>	_____	_____
	2. <u>pH Neutralization</u>	_____	_____
	3. <u>Filtration</u>	_____	_____
	4. <u>Chemical Precipitation</u>	_____	_____
	5. _____	_____	_____

Observations regarding condition/operation/maintenance: _____

Pollutants expected to be discharged to the sanitary sewer following pretreatment:

- None Oils Heavy metals (specify below) Solids BTEX
 Solvents PCBs Acidic solutions Caustic solutions Detergents
 Phthalates Other (Specify) _____

Notes: _____

WASTES/MATERIAL DISPOSAL - Describe liquid wastes and sludges removed by means other than sanitary / combined sewers (e.g., temporarily stored onsite and shipped offsite for disposal)?

Type of Waste / Substance	Quantity / Time (use codes)	Manifests	Labeling	Disposal Method (use codes)	Method O.K. ?
Acids		Y / N	Y / N		Y / N / U
Antifreeze		Y / N	Y / N		Y / N / U
Batteries		Y / N	Y / N		Y / N / U
Caustic Bases		Y / N	Y / N		Y / N / U
Dyes and Inks		Y / N	Y / N		Y / N / U
Fluorescent Light Tubes		Y / N	Y / N		Y / N / U
Metals		Y / N	Y / N		Y / N / U
Paints / Coatings		Y / N	Y / N		Y / N / U
Pesticides / Herbicides/ Fertilizers		Y / N	Y / N		Y / N / U
Petroleum / Oils (e.g., hydraulic, cutting motor oil)		Y / N	Y / N		Y / N / U
Photochemicals / X-ray Fixer		Y / N	Y / N		Y / N / U
Solvents		Y / N	Y / N		Y / N / U
Toxics / Poisons		Y / N	Y / N		Y / N / U
Phthalate Containing Materials		Y / N	Y / N		Y / N / U
PCB Containing Materials		Y / N	Y / N		Y / N / U
Other:		Y / N	Y / N		Y / N / U

SPILL PREVENTION - Describe spill prevention measures at each area below:

Area	Inside/ Outside	Interior floor drains to sewer	Secondary Containment	Notes
Fueling	In	SS / SD / None / U	Y / N / NA	
	Out		Y / N / NA	
Chemical Storage	In	SS / SD / None / U	Y / N / NA	
	Out		Y / N / NA	
Waste Storage	In	SS / SD / None / U	Y / N / NA	
	Out		Y / N / NA	
Pretreatment	In	SS / SD / None / U	Y / N / NA	
	Out		Y / N / NA	
Loading / Unloading	In	SS / SD / None / U	Y / N / NA	
	Out		Y / N / NA	
Manufacturing / Processing	In	SS / SD / None / U	Y / N / NA	
	Out		Y / N / NA	
Other: _____	In	SS / SD / None / U	Y / N / NA	
	Out		Y / N / NA	

BUSINESS NAME: _____

OUTDOOR ACTIVITIES

HIGH RISK POLLUTION GENERATING ACTIVITIES (check all that are appropriate)

- Fueling operations
- Vehicle, equipment, or building washing or cleaning
- Truck or rail loading or unloading of liquid or solid materials
- Liquid storage in stationary aboveground tanks
- Outside portable container storage of liquids, food wastes, or dangerous wastes
- Outside storage of non-containerized materials, by-products, or finished products
- Outside manufacturing activity
- Vehicle and equipment maintenance and repair
- Parking or storage of vehicles and equipment
- Building, repair, and maintenance of ships and boats
- Painting or finishing of vehicles, boats, buildings, or equipment
- Commercial animal handling
- Landscape construction or maintenance business
- Active onsite construction operations with excavated/exposed soil that could be eroded/transported to storm drains

SPILL PREVENTION

Is there a Spill Plan for the facility? N / A
Is the plan posted in a suitable location? Y / N
Are employees trained and aware of the Spill Plan? Y / N
Circle closest to frequency of training Monthly Quarterly Annually
Are spill clean-up materials kept on-site? Y / N
Select materials kept on-site from the following list sorbent booms sorbent pads,
granular sorbent, kitty litter drip pans drain cover acid/base neutralizer solvent absorbent,
Are cleanup materials appropriate for the chemicals stored on-site? Y / N
Are cleanup materials stored in a container clearly labeled "SPILL KIT" ? Y / N
Are spill kits located near high-risk spill areas? Y / N

STORMWATER RELATED STRUCTURES

Are catch basins (CBs) on site? Y / N
If yes, how many? _____
Are CBs equipped with outlet traps? Y / N
Select outlet trap type PVC Elbow Metal Elbow
Has material accumulated to fill over 60% of the capacity of the CB? Y / N
Select material(s) in CB Sediment Plants Trash
Is there evidence of contaminants in CBs? Y / N
Select contaminant Oil/Grease Paint Solvent Sewage Unknown
Other: _____
Are catch basins regularly inspected and cleaned? Y / N
Circle closest to frequency of inspection Monthly Quarterly Annually As needed
Circle closest to frequency of cleaning Monthly Quarterly Annually As needed

GENERAL MAINTENANCE PRACTICES

Are the outdoor paved areas regularly swept? Y / N
Are the outdoor paved areas washed? Y / N
What is the frequency of sweeping/washing? Daily Weekly Monthly As Needed

WASHWATER PRACTICES

Are vehicles or equipment washed outside? Y / N
Select Type of Vehicles? Passenger 10-ton truck >10-ton trucks
Select Type of Equipment Forklifts Backhoes Other: _____
What is the frequency of washing? Daily Weekly Monthly Annually
What is the number of units washed per period indicated above? _____
Where does washwater drain to? Sanitary Sewer Storm System Infiltration
What cleaning materials are used? Liquid Wax, Brand _____ Soap, Brand _____
Detergent Brand _____ Other, Brand _____
Does facility conduct auto detailing? Y / N

VEHICLE AND HEAVY EQUIPMENT STORAGE AND MAINTENANCE

Are trucks and heavy equipment parked outside? Y / N.
Select Type of Vehicles? Passenger 10-ton truck >10-ton trucks
Select Type of Equipment Forklifts Construction Related Other _____
Are there signs of leaking vehicles? Y / N
Is there repair and maintenance of vehicles outside? Y / N

STATIONARY FUELING OPERATIONS

Is there a fixed location for vehicle fueling on-site (i.e. permanent fuel pumps / tanks)? Y / N
Select type of fuel used. Diesel Gasoline
Where are tanks located? Underground Aboveground
Is there a fuel pad? Y / N
Is the fueling area covered? Y / N
Does the fuel pad have a separate drainage system? Y / N

MOBILE FUELING OPERATIONS

Is a truck mounted diesel tank or tanker truck used to fuel other vehicles on site? Y / N
Where is refueling performed? Single Location Wherever Vehicles Parked
Are CBs in vicinity of fueling location(s) Y / N
Are required cleanup materials for mobile fueling present on the fueling vehicle? Y / N
 Non-water absorbents capable of absorbing 16 gallons of diesel
 A storm drain cover / plug kit A minimum 10-foot length containment boom

OUTDOOR STORAGE AREAS

Circle types of materials stored outside Containerized Products Stockpiled Material New Equipment
Used Equipment Equipment/Materials Awaiting Disposal/Recycling Other _____
Are storage areas paved? Y / N
Are storage areas and materials covered? Y / N
Are storage areas protected from stormwater run-on/run-off (i.e., berms or other barriers installed?) Y / N
Does yard area have oil staining or visible sheen? – Y / N Signs of distressed vegetation? Y / N
Rate General Housekeeping in Storage Areas Unacceptable Needs Some Work Good

BUSINESS NAME: _____

CORRECTIVE ACTIONS REQUESTED

INDUSTRIAL WASTE CORRECTIONS:

- Obtain proper permit for facility discharge
- Implement pretreatment for discharge
- Provide better/more maintenance for pretreatment system

HAZARDOUS WASTE CORRECTIONS:

- Properly dispose of Waste
- Properly document waste disposal
- Properly store Product/Waste
- Properly label Containers
- Repair or replace degraded open chemical containers

SPILL MANAGEMENT CORRECTIONS:

- Improve or create spill response procedures
- Improve or purchase adequate spill response materials
- Properly educate employees

STORMWATER CORRECTIONS:

- Storm drain facility needs to be cleaned
- Missing or damaged components to storm drain facility need replacement/repair
- Make storm drain facility parts accessible
- Correct illegal plumbing connection
- Implement proper housekeeping
- Don't discharge washwater or process wastewater to storm
- Implement proper washing practices
- Properly store containerized materials
- Properly store non-containerized materials
- Clean and eliminate leaks and spills from storage areas
- Implement proper fueling operations
- Properly perform maintenance of vehicles and equipment
- Implement proper material transfer practices

APPENDIX B

Summary Tables from Business Inspection Database

TABLE B-1

Site Summary by Visit Type Report

Screening Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
1594 Club	2204 S Jackson St Seattle, WA	Duwamish	Diagonal SD	7997	Sep 16, 2003	N/A
2100 Building	2100 24th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7389	Oct 16, 2003	N/A
3 Brothers Cleaners	3210 Beacon Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7216	Jun 27, 2003	N/A
3A Industries, Inc.	3101 Martin Luther King Jr Wy Seattle, WA 98144	Duwamish	Diagonal SD	1711	Oct 10, 2003	N/A
Active Gear (Dakota)	600 S Dakota St Seattle, WA 98108	Duwamish	Diagonal SD	5013	May 14, 2003	N/A
Alaska Silk Pie	3429 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	2066	Jul 28, 2003	N/A
Amy Yee Tennis Center	2000 Martin Luther King Jr Wy S Seattle, WA 98144	Duwamish	Diagonal SD	7999	Sep 16, 2003	N/A
Auto Depot	3500 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7538	Mar 29, 2004	N/A
Bank of America	2301 S Jackson St, #100 Seattle, WA 98144	Duwamish	Diagonal SD	6011	Aug 5, 2003	N/A
		Duwamish	Diagonal SD	6011	Aug 5, 2003	N/A
Beacon Hill Driving School	2341 15th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	8299	Oct 14, 2003	N/A
Beacon Hill Foods	4347 15th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	5411	Jun 25, 2003	N/A

* In Compliance as of the Report Ending Date.

Site Summary by Visit Type Report (continued)

Screening Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Bella Vista Apartments	1115 S Atlantic Seattle, WA 98144	Duwamish	Diagonal SD	6513	Jun 17, 2003	N/A
Betty Merken Studios	3063 Beacon Ave S Seattle, WA 98144	Duwamish	Diagonal SD	8999	May 28, 2003	N/A
Beverly Nails	306 23rd Ave S, #105 Seattle, WA 98144	Duwamish	Diagonal SD	7231	Sep 12, 2003	N/A
Brooklyn Beaute Salon	306 23rd Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7231	Sep 12, 2003	N/A
Browne Production Group	3429 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	7221	Aug 5, 2003	N/A
Ca-Rem #1 Oriental Ice Cream	1529 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5145	Oct 21, 2003	N/A
Centerpointe Apartments	1311 12th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	6513	Jun 10, 2003	N/A
Charter Construction	1900 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	1542	Jun 12, 2003	N/A
Choung Mei Corp.	801 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5149	Aug 14, 2003	N/A
City of Seattle - Parks and Recreation	104 17th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7922	Oct 15, 2003	N/A
Community Transit	3400 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	4111	Aug 11, 2003	N/A
Concepts in Wood	1915 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5712	Oct 14, 2003	N/A
Continental Western Corporation	3925 9th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	5085	Jun 5, 2003	N/A
Contract Furnishings Mart	500 S Brandon St Seattle, WA 98108	Duwamish	Diagonal SD	5712	May 21, 2003	N/A

Site Summary by Visit Type Report (continued)

Screening Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Courier One	3623 6th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	9111	Jun 18, 2003	N/A
David Huchthausen Studio	3911 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	3231	Aug 14, 2003	N/A
Day Moon Press	3320 Beacon Ave S Seattle, WA 98144	Duwamish	Diagonal SD	2759	Jun 27, 2003	N/A
Delite Bakery	3211 Beacon Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5461	Jun 27, 2003	N/A
Design Engineering	800 23rd Ave S Seattle, WA 98144	Duwamish	Diagonal SD	8711	Aug 26, 2003	N/A
Dilettante Chocolates	2021 22nd Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5441	Nov 14, 2003	N/A
Evergreen Marketing Inc.	3429 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	6531	Jul 28, 2003	N/A
Evergreen Treatment Services	1740 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	8093	Jul 28, 2003	N/A
Expo Hair Design	2534 15th Ave S Seattle, WA 98118	Duwamish	Diagonal SD	7231	Feb 17, 2004	N/A
Family Affair Style Center	3604 S Genesee St Seattle, WA 98118	Duwamish	Diagonal SD	7231	Feb 12, 2004	N/A
Fatou Braider	2202 S Jackson St Seattle, WA 98144	Duwamish	Diagonal SD	7231	Sep 16, 2003	N/A
Fidelity Accounting Tax Service	2356 15th Ave S, #101 Seattle, WA 98144	Duwamish	Diagonal SD	8721	Oct 9, 2003	N/A
Fleshtone Media LLC	3909 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	7812	Aug 14, 2003	N/A
Great Sun Corp	1421 S Dearborn St Seattle, WA 98144	Duwamish	Diagonal SD	5199	Sep 25, 2003	N/A

Site Summary by Visit Type Report (continued)

Screening Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Gull Industries, Inc.	3404 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	4932	Aug 14, 2003	N/A
Haaland Associates	2326 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	1731	May 28, 2003	N/A
Hair Salon	2603 S Mc Clellan St Seattle, WA 98144	Duwamish	Diagonal SD	7231	Oct 22, 2003	N/A
Hen Sen Herb Co.	3013 Beacon Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5499	May 28, 2003	N/A
Hien Van Nguyen Chiropractic Clinic	1200 S Jackson St, #22 Seattle, WA 98144	Duwamish	Diagonal SD	8041	Mar 18, 2004	N/A
Hollywood Lights	660 S Dakota St Seattle, WA 98108	Duwamish	Diagonal SD	3663	Jun 5, 2003	N/A
Hong Yi Gift Shop	807 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	8999	Aug 27, 2003	N/A
Housing Management Services	3623 6th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	6531	Jun 18, 2003	N/A
IBEW Local No. 77	1432 S Jackson St Seattle, WA 98144	Duwamish	Diagonal SD	8631	Sep 4, 2003	N/A
International Video	3207 Beacon Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7622	Jun 27, 2003	N/A
JAE Awards	1775 15th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5999	Oct 13, 2003	N/A
Jefferson Park Golf Course Restaurant	4101 Beacon Ave S Seattle, WA 98108	Duwamish	Diagonal SD	5812	Jul 16, 2003	N/A
Kevin Tran's Tailoring	2520 Beacon Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5699	Oct 9, 2003	N/A
Key Bank	4323 7th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	6021	May 20, 2003	N/A

Site Summary by Visit Type Report (continued)

Screening Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
King County Records and Elections	3901 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	9199	Sep 28, 2003	N/A
King Way Food Mart	804 Martin Luther King Jr Wy S Seattle, WA 98144	Duwamish	Diagonal SD	5411	Aug 27, 2003	N/A
King's BBQ House	2710 Beacon Ave S Seattle, WA 98108	Duwamish	Diagonal SD	5812	Oct 20, 2003	N/A
KP Corporation	2001 22nd Ave S Seattle, WA 98144	Duwamish	Diagonal SD	2752	Nov 14, 2003	N/A
Kumon Math & Reading Service	2531 16th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	8299	Oct 9, 2003	N/A
Kusak Cut Glass Works, Inc.	1911 22nd Ave S Seattle, WA 98144	Duwamish	Diagonal SD	3231	Oct 14, 2003	N/A
La Bodeguita	2528 Beacon Ave S, #A Seattle, WA 98144	Duwamish	Diagonal SD	5149	Oct 9, 2003	N/A
La Cabana Restaurant	2532 Beacon Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5812	Oct 9, 2003	N/A
La Spaziale	2418 Airport Wy S, #B5 Seattle, WA 98134	Duwamish	Diagonal SD	8299	May 21, 2003	N/A
Landreth Studios	2020 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	7335	Jun 12, 2003	N/A
Leduc Packaging, Inc.	4424 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	7389	Oct 8, 2003	N/A
Lee's Hair Salon	2356 15th Ave S, #103 Seattle, WA 98144	Duwamish	Diagonal SD	7231	Oct 9, 2003	N/A
Lucky 1 International Trading Inc.	2105 S Grand St Seattle, WA 98144	Duwamish	Diagonal SD	5146	Oct 22, 2003	N/A
Lucky Money	2528 Beacon Ave S, #B Seattle, WA 98144	Duwamish	Diagonal SD	6289	Oct 9, 2003	N/A

Site Summary by Visit Type Report (continued)

Screening Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Lucky Seafood	3217 Beacon Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5421	Jun 27, 2003	N/A
Lyn Hair Salon	1042 S Jackson St Seattle, WA 98104	Duwamish	Diagonal SD	7231	Mar 18, 2004	N/A
Machenrys Provisioners Llc	3922 6th Ave S, #B Seattle, WA 98108	Duwamish	Diagonal SD	5141	Aug 20, 2003	N/A
Magic Dragon Chinese	306 23rd Ave S, #102 Seattle, WA	Duwamish	Diagonal SD	5812	Sep 12, 2003	N/A
Maland Communications	2400 Airport Wy S, #100 Seattle, WA 98134	Duwamish	Diagonal SD	7812	May 21, 2003	N/A
Manila Fast Food & Videos	3019 Beacon Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5812	May 28, 2003	N/A
Milton Lew Insurance Agency	2356 15th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	6411	Oct 9, 2003	N/A
MochaLand Espresso	2400 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	5499	May 21, 2003	N/A
Motorsports Ltd.	920 S Bayview St Seattle, WA 98134	Duwamish	Diagonal SD	5511	May 21, 2003	N/A
My Favorite Deli	4005 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	5812	May 15, 2003	N/A
New City Theater	2110 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	7922	Jun 24, 2003	N/A
Nguyen Chiropractic	502 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	8049	Aug 28, 2003	N/A
Night Star Beauty	1901 Tokul Ave S Seattle, WA	Duwamish	Diagonal SD	7231	Oct 14, 2003	N/A
Noble Wines	818 S Dakota St Seattle, WA 98108	Duwamish	Diagonal SD	5182	May 20, 2003	N/A

Site Summary by Visit Type Report (continued)

Screening Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Northwest Manufacturing & Supply Inc.	4045 7th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	5063	Jul 17, 2003	N/A
Oberto Sausage Company	1715 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5812	Oct 21, 2003	N/A
Ontario Hotel	4003 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	7011	May 15, 2003	N/A
Oriental Meats	2001 21st Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5147	Nov 14, 2003	N/A
Outrageous Sports	4130 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	4225	Oct 28, 2003	N/A
Pacer Stacktrain	4750 Denver Ave S Seattle, WA 98134	Duwamish	Diagonal SD	4011	Mar 26, 2003	N/A
Pacific Coastal Sales, Inc.	4020 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	5075	Jul 17, 2003	N/A
Pacific Rim Import Co.	600 S Brandon St Seattle, WA 98108	Duwamish	Diagonal SD	5099	Jun 2, 2003	N/A
Papa Murphy's	306 23rd Ave SE, #101 Seattle, WA	Duwamish	Diagonal SD	5812	Sep 12, 2003	N/A
Papa Teriyaki	2200 S Jackson St Seattle, WA 98144	Duwamish	Diagonal SD	5812	Sep 16, 2003	N/A
Paratex	423 S Horton St Seattle, WA 98134	Duwamish	Diagonal SD	7342	May 28, 2003	N/A
Parnely Mini Mart	722 23rd Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5411	Aug 26, 2003	N/A
People of Color Against Aids Network	2200 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	8399	Oct 9, 2003	N/A
Philippine Remittance Services	2544 Beacon Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7389	Oct 9, 2003	N/A

Site Summary by Visit Type Report (continued)

Screening Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Pho-Banh Mi Sai Gon	810 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5812	Sep 4, 2003	N/A
Pierre Espresso Repair	2418 Airport Wy S, #B5 Seattle, WA 98134	Duwamish	Diagonal SD	7699	May 21, 2003	N/A
Power Distributing, Inc.	4813 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	3519	May 22, 2003	N/A
Puget Sound Dispatch	74 S Hudson St Seattle, WA 98134	Duwamish	Diagonal SD	4121	Nov 24, 2003	N/A
R&R Vending	628 S Brandon St Seattle, WA 98108	Duwamish	Diagonal SD	5499	May 21, 2003	N/A
Rainier Corner Deli & Teriyaki	1265 14th Ave S, #102 Seattle, WA 98144	Duwamish	Diagonal SD	5812	Sep 4, 2003	N/A
Rainier Long Term Care	1600 S Lane St Seattle, WA 98144	Duwamish	Diagonal SD	6531	Aug 29, 2003	N/A
Rever Salon	3005 Beacon Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7231	May 28, 2003	N/A
Robin's Hair Salon or Philippine Video Plaza	2544 Beacon Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7231	Oct 9, 2003	N/A
Safeco	306 23rd Ave S, #200 Seattle, WA 98144	Duwamish	Diagonal SD	6411	Aug 8, 2003	N/A
Saigon Billiard	2205 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7999	Oct 23, 2003	N/A
Saltaire Construction	1132 Poplar Pl S Seattle, WA 98144	Duwamish	Diagonal SD	1521	Aug 6, 2003	N/A
Seattle Indian Health Board	606 12th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	8011	Aug 15, 2003	N/A
Service Welding and Machine	1435 SE Jackson St Seattle, WA 98144	Duwamish	Diagonal SD	3441	Sep 22, 2003	N/A

Site Summary by Visit Type Report (continued)

Screening Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Sinh Sinh Dong Medicare	200 12th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	8011	Apr 7, 2004	N/A
Skanska USA Building Inc.	900 Poplar Pl S Seattle, WA 98144	Duwamish	Diagonal SD	1542	Aug 7, 2003	N/A
Skyline	3605 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	5046	Jul 22, 2003	N/A
Soleil Hair Studio	3067 Beacon Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7231	May 28, 2003	N/A
South China Restaurant	2714 Beacon Ave S Seattle, WA 98108	Duwamish	Diagonal SD	5812	Oct 20, 2003	N/A
Starbucks Coffee Company	2300 S Jackson St Seattle, WA 98144	Duwamish	Diagonal SD	5812	Sep 12, 2003	N/A
Starving Students	620 Spokane St Seattle, WA 98134	Duwamish	Diagonal SD	4214	Aug 11, 2003	N/A
Stove Depot USA	3429 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	5719	Aug 18, 2003	N/A
Subway	2338 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5812	Oct 9, 2003	N/A
Sysco	654 S Industrial Wy Seattle, WA 98108	Duwamish	Diagonal SD	9111	Jun 18, 2003	N/A
Teriaki Plus	4001 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	5812	May 15, 2003	N/A
The Amaranth Inn	1451 S Main St Seattle, WA 98144	Duwamish	Diagonal SD	7011	Sep 24, 2003	N/A
The Beacon Pub	3057 Beacon Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5813	May 28, 2003	N/A
The Chop House	2552 Beacon Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7231	Oct 14, 2003	N/A

Site Summary by Visit Type Report (continued)

Screening Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
The Paper Merchant	4811 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	5113	May 29, 2003	N/A
Truescents	550 S Brandon St Seattle, WA 98124	Duwamish	Diagonal SD	5199	May 21, 2003	N/A
Universal Nonlinear Design	3828 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	8712	Sep 4, 2003	N/A
US Bank	2910 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	6011	Oct 9, 2003	N/A
US Filter	1910 21st Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5999	Oct 10, 2003	N/A
Utility, Inc.	4100 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	7389	Sep 29, 2003	N/A
Verity Credit Union	1660 S Columbia Wy, #35 Seattle, WA 98108	Duwamish	Diagonal SD	6061	May 19, 2003	N/A
Vieng Thong	2820 Martin Luther King Jr Wy S Seattle, WA 98144	Duwamish	Diagonal SD	5812	Nov 12, 2003	N/A
Washington State Department of Corrections	851 Poplar Pl S Seattle, WA 98144	Duwamish	Diagonal SD	9199	Aug 21, 2003	N/A
WatchGuard Technologies, Inc.	4321 7th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	5734	Jun 23, 2003	N/A
West Coast Trucking	3433 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	4213	Jul 28, 2003	N/A
Western Fleet Supply	620 S Dakota St Seattle, WA 98108	Duwamish	Diagonal SD	5531	Jun 5, 2003	N/A
Westfire Coastal, Inc.	3710 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	9111	Jul 15, 2003	N/A
Wright Runstad & Company	1200 12th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	6552	Oct 30, 2003	N/A

Site Summary by Visit Type Report (continued)

Screening Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
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Screening Visits Count: 138

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
A-1 Auto Repair & Towing, Inc.	1821 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7538	Jan 20, 2004	Y
ABC Towing	710 S Dakota St Seattle, WA 98108	Duwamish	Diagonal SD	7549	May 15, 2003	Y
Acme Construction Supply Co., Inc.	4747 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5039	Mar 24, 2003	Y
Action Communications, Inc.	4000 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	7622	May 13, 2003	Y
Active Gear	4412 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5013	Mar 20, 2003	Y
Adhesa Plate	4000 7th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	3993	May 15, 2003	Y
Agbar Technologies, Inc.	3820 6th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	7389	Jul 25, 2003	Y
Airgas Norpac	4401 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	2813	May 20, 2003	Y
Alaska Native Industries	4634 E Marginal Wy S, #200 Seattle, WA 98134	Duwamish	Diagonal SD	5099	Mar 21, 2003	Y
Alaskan Copper & Brass	628 S Hanford St Seattle, WA 98134	Duwamish	Diagonal SD	3317	Jun 5, 2003	Y
	3400 6th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	3317	Jun 5, 2003	Y

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Alaskan Copper & Brass	3300 6th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	3317	Jun 5, 2003	Y
	2958 6th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	3317	Jun 5, 2003	Y
	3200 6th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	3317	Jun 5, 2003	Y
	3223 6th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	3317	Jun 5, 2003	Y
	3301 6th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	3317	Jun 5, 2003	Y
	3317 6th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	3317	Jun 5, 2003	Y
Alaskan Copper and Brass	3405 6th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	3399	Jun 5, 2003	Y
All City Fence Co.	2345 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5251	Oct 21, 2003	Y
All Ports Trading Co. LLC	3429 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	4214	Aug 5, 2003	Y
Amazon.com	1200 12th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5942	Oct 30, 2003	Y
	2646 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5942	Oct 30, 2003	Y
American Red Cross	1900 25th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	8322	Oct 23, 2003	Y
Applied Industrial Technologies	4021 6th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	5085	Aug 20, 2003	Y
Arco	3005 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5541	Nov 5, 2003	Y

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Arctic Ice Cream Novelties	1901 23rd Ave S Seattle, WA 98144	Duwamish	Diagonal SD	2024	Oct 16, 2003	Y
ASA Mercer Middle School	1600 Columbia Wy Seattle, WA 98108	Duwamish	Diagonal SD	8211	Jun 20, 2003	Y
Atlantic Place View Condominiums	1111 S Atlantic St Seattle, WA 98134	Duwamish	Diagonal SD	6531	Jun 17, 2003	Y
Atlas Supply	611 S Charlestown St Seattle, WA 98108	Duwamish	Diagonal SD	2891	Jun 24, 2003	Y
Audio-Visual Products, Inc.	825 S Dakota St Seattle, WA 98108	Duwamish	Diagonal SD	7389	Jun 11, 2003	Y
Auto-Chlor System	4315 7th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	2841	Jun 23, 2003	Y
Automotive Brakes & Service	308 14th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7538	Sep 10, 2003	Y
AV Factory	1900 S Corgiat Dr Seattle, WA 98108	Duwamish	Slip 4	7359	May 19, 2004	N
Bader & Olson	4143 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	4213	Sep 29, 2003	Y
Bailey Gazert Elementary	1301 E Yesler Wy Seattle, WA 98122	Duwamish	Diagonal SD	8211	Oct 15, 2003	Y
Balzer Pacific Equipment Co.	5047 Colorado Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5199	Dec 4, 2003	Y
Bamboohardwoods	510 S Industrial Wy Seattle, WA 98108	Duwamish	Diagonal SD	5021	Aug 14, 2003	Y
Banzai Sushi	3922 6th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	2099	Aug 13, 2003	Y
Barr Trasmission	3913 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	7537	Jul 2, 2003	N

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Bartell Drugs	4727 Denver Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5912	Mar 18, 2003	Y
	4711 Denver Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5912	Mar 18, 2003	Y
Beacon Market	2500 Beacon Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5141	Oct 14, 2003	Y
Bendokas Painting Company, Inc.	805 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	1721	Sep 4, 2003	Y
Benjamin Moore, Inc.	1213 S King St Seattle, WA 98144	Duwamish	Diagonal SD	3559	Sep 11, 2003	Y
Big Top Studio	3429 Airport Wy S, #11A Seattle, WA 98134	Duwamish	Diagonal SD	7335	Aug 5, 2003	Y
Bill Hatch Sports	4202 6th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	5941	Jun 25, 2003	Y
Blaine Memorial United Methodist Church	3001 24th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	8661	Feb 18, 2004	Y
Blanchard Auto Electric/Automotive Service Co.	640 S Spokane St Seattle, WA 98134	Duwamish	Diagonal SD	3714	Jul 28, 2003	Y
Bloch Steel Industries	4580 Colorado Ave S Seattle, WA 98124	Duwamish	Diagonal SD	5085	Mar 20, 2003	Y
BMP Painting Contractors, Inc.	1922 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	1721	Jun 19, 2003	Y
Boy Boy's Salon	1400 S Jackson St, #1 Seattle, WA 98144	Duwamish	Diagonal SD	7231	Sep 16, 2003	Y
Buck & Buck Designs	3111 27th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5651	Oct 10, 2003	Y
Budget Batteries	2006 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5531	Oct 16, 2003	Y

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
BUD's Muffler City Inc.	1801 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7538	Feb 3, 2004	Y
Bush Woodcraft	841 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	2431	Aug 18, 2003	Y
Business Park	3828 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	6512	Sep 29, 2003	Y
BYG Taxi Co-op	74 S Hudson St Seattle, WA 98134	Duwamish	Diagonal SD	4121	Aug 12, 2003	Y
Byrne Specialty Gases, Inc.	601 S Andover St Seattle, WA 98108	Duwamish	Diagonal SD	5169	Jun 5, 2003	Y
C & C Food Store	3002 Beacon Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5411	May 23, 2003	Y
Canton Noodle House	506 12th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5812	Sep 11, 2003	Y
Carlson Audio Systems	3801 Airport Wy S, #A Seattle, WA 98108	Duwamish	Diagonal SD	1731	Jul 24, 2003	Y
Carpet Liquidators Inc.	3434 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	1752	Aug 14, 2003	Y
	4400 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	1752	Oct 22, 2003	Y
Cascade Designs	4000 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	3949	Mar 13, 2003	Y
	3800 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	3949	Mar 13, 2003	Y
	130 S Dakota St Seattle, WA 98134	Duwamish	Diagonal SD	3949	Mar 13, 2003	Y
	4225 2nd Ave S Seattle, WA 98134	Duwamish	Diagonal SD	3949	Mar 13, 2003	Y

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Cascade Designs	3857 2nd Ave S Seattle, WA 98134	Duwamish	Diagonal SD	3949	Mar 13, 2003	Y
Cascade Fuel Oil Distributing Company	925 Hiawatha Pl S Seattle, WA 98144	Duwamish	Diagonal SD	1711	Aug 6, 2003	Y
Cascade Machinery & Electric, Inc.	4600 E Marginal Wy S Seattle, WA 98134	Duwamish	Diagonal SD	5084	Mar 14, 2003	Y
Castle Cafe	1715 E Yesler Wy Seattle, WA 98144	Duwamish	Diagonal SD	5812	Sep 24, 2003	Y
Catalan Custom Metal	4740 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	3499	May 27, 2003	Y
Catholic Community Services of King County	100 23rd Ave S Seattle, WA 98144	Duwamish	Diagonal SD	8082	Sep 18, 2003	Y
Cedrus Technologies Inc.	3922 6th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	8734	Aug 13, 2003	Y
Center For Career Alternatives	901 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	8399	Aug 13, 2003	Y
Charlie's Produce	3844 1st Ave S, #B Seattle, WA 98134	Duwamish	Diagonal SD	5148	Mar 14, 2003	Y
	4103 2nd Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5148	Mar 14, 2003	Y
Chevron	2802 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5541	Oct 10, 2003	Y
Chiles & Company Property Management	2212 S Jackson St Seattle, WA 98144	Duwamish	Diagonal SD	6512	Sep 16, 2003	Y
City Commerce Park	3849 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	6531	May 8, 2003	Y
City of Seattle	2700 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	7389	Oct 6, 2003	Y

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
CL Auto Repair	2901 17th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7538	May 21, 2003	Y
Clear Channel Outdoor	3601 6th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	7311	Jun 27, 2003	Y
Cleveland High School	5511 15th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	8211	Nov 19, 2003	Y
Coastwide Laboratories	3800 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5085	Mar 11, 2003	Y
Color Graphics	1421 S Dean St Seattle, WA 98144	Duwamish	Diagonal SD	7336	Sep 4, 2003	Y
Commercial Plastics Corp.	3414 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	3089	Aug 14, 2003	Y
Commercial Warehouse Co., Inc.	3623 6th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	4225	Jun 18, 2003	Y
Consolidated Press	600 S Spokane St Seattle, WA 98134	Duwamish	Diagonal SD	2711	Aug 19, 2003	Y
Container Care Inc.	1S Idaho St Seattle, WA 98134	Duwamish	Diagonal SD	4491	Mar 28, 2003	Y
Control Contractors	1128 Poplar Pl S Seattle, WA 98144	Duwamish	Diagonal SD	1731	Aug 27, 2003	Y
COSTCO Wholesale	4401 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5331	Mar 20, 2003	Y
Cramer Inspection Services	2411 S Walker St Seattle, WA 98144	Duwamish	Diagonal SD	7538	Oct 9, 2003	Y
Crosscut Hardwoods	4100 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5211	Nov 18, 2003	Y
Daniel Smith	4150 1st Ave S Seattle, WA 98121	Duwamish	Diagonal SD	5999	Nov 12, 2003	Y

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Davis Sign	4025 7th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	3999	May 20, 2003	Y
Details Custom Car Care	2420 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	7542	May 21, 2003	Y
DeWalt	2100 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	7699	Jun 5, 2003	Y
Down Products	4011 6th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	3999	Aug 7, 2003	Y
Eagle Bar & Restaurant Supply	2001 S Plum St Seattle, WA 98144	Duwamish	Diagonal SD	5199	Nov 14, 2003	Y
Eco Waterborne Coatings	420 S Hinds St Seattle, WA 98134	Duwamish	Diagonal SD	2851	May 19, 2003	Y
Ed Wyse Beauty Supply	3701 7th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5087	Dec 1, 2003	Y
El Centro de la Raza	2524 16th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	8399	Oct 23, 2003	N
Emerald City Bindery	4809 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	2789	Jun 17, 2003	Y
Emerald City Cleaners	850 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7216	Sep 3, 2003	Y
Emmanuel's Inc.	1105 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7217	Aug 13, 2003	Y
Envelope Converting Service	6603 Ursula Ave S Seattle, WA 98108	Duwamish	Slip 4	2677	May 19, 2004	N
Eskimo Pie Distribution Company	4606 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5451	Oct 22, 2003	Y
Essential Foods	1440 S Jackson St Seattle, WA 98144	Duwamish	Diagonal SD	2099	Sep 4, 2003	Y

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Ezell's Famous Chicken	501 23rd Ave S Seattle, WA 98122	Duwamish	Diagonal SD	5812	Aug 5, 2003	Y
F.D. Thomas	3655 E Marginal Wy S Seattle, WA 98124	Duwamish	Diagonal SD	1799	Nov 25, 2003	Y
Fabriform Plastics Inc.	3300 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	3089	May 30, 2003	Y
Family Chiropractic Health Clinic, Inc. P.S.	4346 15th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	8041	May 19, 2003	Y
FedEx	651 S Alaska St Seattle, WA 98108	Duwamish	Diagonal SD	4215	Jun 3, 2003	Y
Firestone	2915 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7538	Oct 28, 2003	Y
FleetPride	600 S Dakota St Seattle, WA 98108	Duwamish	Diagonal SD	7537	May 14, 2003	Y
Flexi-Van Leasing Inc.	1S Idaho St Seattle, WA 98134	Duwamish	Diagonal SD	7513	Mar 28, 2003	Y
Flynn's Restaurant	3923 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	5812	Jul 24, 2003	Y
FMG LLC	3433 Airport Wy SE Seattle, WA 98124	Duwamish	Diagonal SD	6531	Jan 12, 2004	N
Fryer Knowles, Inc	205 S Dawson St Seattle, WA 98108	Duwamish	Diagonal SD	1743	Dec 2, 2003	Y
FSI	4601 6th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	5141	Jul 14, 2003	Y
Gai's Northwest Bakeries	2006 S Weller St Seattle, WA 98144	Duwamish	Diagonal SD	2051	Aug 26, 2003	Y
Galaxy Specialty Co.	2329 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7311	Oct 23, 2003	Y

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Glassworks	927 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	3231	Aug 13, 2003	Y
Global Imports LTD	4226 6th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	5999	May 28, 2003	Y
Golden Pheasant Foods, LLC	1222 S Weller St Seattle, WA 98144	Duwamish	Diagonal SD	5149	Aug 13, 2003	Y
Goldie's Inc.	3924 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	5812	Aug 20, 2003	Y
Grand Central Baking Company	4634 E Marginal Wy, #C110 Seattle, WA 98134	Duwamish	Diagonal SD	2051	Mar 12, 2003	Y
Great Sun Restaurant Equipment & Supplies	812 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5199	Sep 4, 2003	Y
Hadco Supply	2500 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	5075	Jun 12, 2003	Y
Heath Northwest	1762 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	7389	Jun 12, 2003	Y
High Winds, Inc.	4202 6th Ave S, #A Seattle, WA 98108	Duwamish	Diagonal SD	2759	Jun 25, 2003	Y
High-Rise Cabinets Inc.	2755 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	1751	May 28, 2003	Y
Honolulu Freight Service	2326 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	4212	May 28, 2003	Y
Hudson Bay Insulation	220 S Dawson St Seattle, WA 98108	Duwamish	Diagonal SD	1742	Nov 20, 2003	Y
Independent Metals, Inc.	703 S Monroe St Seattle, WA 98108	Duwamish	South Park	3399	Aug 13, 2003	Y
Inkwell Printers	3651 E Marginal Wy S Seattle, WA 98134	Duwamish	Diagonal SD	2759	Nov 25, 2003	Y

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Intermountain Supply, Inc.	3700 6th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5033	Jul 18, 2003	Y
International Truck Leasing & Rental	3801 7th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	7513	May 27, 2003	Y
INX International Ink	4029 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	2893	Mar 21, 2003	Y
Iridio	5050 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	7389	Oct 31, 2003	Y
Ishimitsu & Sons Inc.	2304 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	1542	Oct 27, 2003	Y
Island Detail	308 14th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7549	Sep 4, 2003	Y
J.H. Carr & Sons	37 S Hudson St Seattle, WA 98134	Duwamish	Diagonal SD	5021	Mar 19, 2003	Y
J.R. Abbott Construction	3512 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	1542	Aug 11, 2003	Y
Jacks Inc.	24 S Idaho St Seattle, WA 98134	Duwamish	Diagonal SD	7699	Mar 20, 2003	Y
Jefferson Park Community Center	3801 Beacon Ave S Seattle, WA 98108	Duwamish	Diagonal SD	8322	Aug 7, 2003	Y
Jefferson Park Family Medicine	2902 Beacon Ave S Seattle, WA 98144	Duwamish	Diagonal SD	8011	Oct 30, 2003	Y
Jefferson Park Golf Course Clubhouse	4101 Beacon Ave S Seattle, WA 98108	Duwamish	Diagonal SD	7992	Jun 25, 2003	Y
Jefferson Park Golf Maintenance Building		Duwamish	Diagonal SD	7992	Jul 16, 2003	N
JEMCO, Inc.	901 S Hinds St Seattle, WA 98134	Duwamish	Diagonal SD	5561	Aug 11, 2003	Y

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
John Perine Co.	820 S Adams St Seattle, WA 98108	Duwamish	Diagonal SD	5072	May 28, 2003	Y
JSH Properties Inc.	2601 S Mc Clellan St Seattle, WA 98144	Duwamish	Diagonal SD	6531	Oct 22, 2003	N
Kawabe Memorial House	221 18th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	6514	Sep 24, 2003	Y
KDL Hardware Supply	850 Poplar Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5251	Aug 12, 2003	Y
Kellan's Motor Works	1501 S Dearborn St Seattle, WA 98144	Duwamish	Diagonal SD	7538	Aug 27, 2003	Y
KFC	2822 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5812	Oct 10, 2003	Y
King County Sheriff	4623 7th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	9229	May 19, 2003	Y
King's Oriental Foods Co. Ltd	1238 S Weller St Seattle, WA 98144	Duwamish	Diagonal SD	7389	Nov 4, 2003	Y
Krispy Kreme Doughnuts	2822 S Mc Clellan St Seattle, WA 98144	Duwamish	Diagonal SD	2051	Oct 10, 2003	Y
Kustom Foods	651 S Industrial Wy Seattle, WA 98108	Duwamish	Diagonal SD	2099	May 30, 2003	Y
L.N. Curtis & Sons	629 S Industrial Wy Seattle, WA 98108	Duwamish	Diagonal SD	5085	Jun 4, 2003	Y
Lacy & Par	660 S Industrial Wy Seattle, WA 98108	Duwamish	Diagonal SD	7331	Jun 18, 2003	Y
Laird Plastics	650 S Industrial Wy Seattle, WA 98108	Duwamish	Diagonal SD	5162	Jun 19, 2003	Y
Lam Seafood	1221 S King St Seattle, WA 98144	Duwamish	Diagonal SD	5411	Sep 11, 2003	Y

Site Summary by Visit Type Report (continued)

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<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Lancashire Auto Trimmers	4222 6th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	7538	May 30, 2003	Y
LC Jergens Painting Co.	417 18th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	1721	Sep 24, 2003	Y
Lee & Eastes Tank Lines	2418 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	4213	May 21, 2003	Y
Leon Sullivan Health Care Center	2611 S Dearborn St Seattle, WA 98144	Duwamish	Diagonal SD	8051	Aug 26, 2003	Y
Liberty Sidecars	2310 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	3751	Oct 9, 2003	Y
Life Style Landscape	4101 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	0781	Oct 22, 2003	Y
Linh Beauty Salon	808 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7231	Sep 4, 2003	Y
Liquor Control Board	4401 E Marginal Wy Seattle, WA 98134	Duwamish	Diagonal SD	5921	Sep 29, 2003	Y
Loudeye	1130 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	3600	Aug 6, 2003	Y
Lowe's Home Improvement Warehouse	2700 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5251	Oct 14, 2003	Y
M&R Equipment, Inc.	3626 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	5084	Jul 15, 2003	Y
MacDonald Meat Company, LLC	2709 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	5147	Jun 12, 2003	Y
MacMillan Piper Inc.	655 S Edmunds St Seattle, WA 98108	Duwamish	Diagonal SD	4212	Jun 4, 2003	N
Mail Movers	4500 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	7349	Mar 19, 2003	N

Site Summary by Visit Type Report (continued)

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Mailhandlers	4005 6th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	7331	Aug 14, 2003	Y
Mallory & Church	633 S Snoqualmie St Seattle, WA 98108	Duwamish	Diagonal SD	5136	May 20, 2003	Y
Mallory Church Corp.	676 S Industrial Wy Seattle, WA 98108	Duwamish	Diagonal SD	2323	Jun 4, 2003	Y
Mandarin Apartments	1701 12th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	6513	Jun 10, 2003	N
Manson Construction	5209 E Marginal Wy S Seattle, WA 98124	Duwamish	Diagonal SD	1629	Nov 20, 2003	Y
Mar Properties	1225 S Weller St Seattle, WA 98144	Duwamish	Diagonal SD	1542	Aug 18, 2003	Y
Masons Supply Co.	5004 2nd Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5063	Mar 19, 2003	Y
Maurer Supply	843 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5046	Aug 11, 2003	Y
McDonald's #435	2336 25th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5812	Oct 30, 2003	Y
McKinstry Company	5005 3rd Ave S Seattle, WA 98124	Duwamish	Diagonal SD	1711	Mar 28, 2003	Y
MDE Engineers, Inc.	700 S Industrial Wy Seattle, WA 98108	Duwamish	Diagonal SD	8711	Jul 9, 2003	Y
Medgar Evers Pool/Seattle Parks & Recreation	500 23rd Ave Seattle, WA 98122	Duwamish	Diagonal SD	7999	Nov 4, 2003	N
Merlino Foods	5200 Denver Ave S Seattle, WA 98108	Duwamish	Diagonal SD	5141	May 29, 2003	N
Mi La Cay	718 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5812	Aug 29, 2003	Y

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Mi So 1	1400 S Jackson St Seattle, WA 98144	Duwamish	Diagonal SD	5812	Sep 16, 2003	Y
Mobile Equipment Systems	2120 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	3599	May 28, 2003	Y
Modelwerks	655 S Andover Seattle, WA 98108	Duwamish	Diagonal SD	7389	May 21, 2003	Y
Modine Western	115 S Dawson St Seattle, WA 98108	Duwamish	Diagonal SD	3519	Dec 8, 2003	Y
Mount Baker Cleaners	2864 S Mc Clellan St Seattle, WA 98144	Duwamish	Diagonal SD	7212	Oct 30, 2003	Y
Mutual Fish Co.	2335 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	2091	Oct 23, 2003	Y
National Food Processors Association	1600 S Jackson St Seattle, WA 98144	Duwamish	Diagonal SD	8734	Sep 24, 2003	Y
NetVersant	3849 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	1731	Dec 11, 2003	Y
Ngoc Viet Jewelry	1236 S Jackson St, #B Seattle, WA 98144	Duwamish	Diagonal SD	5944	Sep 16, 2003	Y
Nicholson Machine & Technology Co.	3670 E Marginal Wy S Seattle, WA 98134	Duwamish	Diagonal SD	3999	Nov 21, 2003	Y
Nikkei Concerns	1601 E Yesler Wy Seattle, WA 98122	Duwamish	Diagonal SD	8052	Oct 29, 2003	Y
Nile Auto Repair	1622 Yesler Wy Seattle, WA 98122	Duwamish	Diagonal SD	7538	Sep 24, 2003	N
NorStar Specialty Foods Inc.	3901 7th Ave S, #100 Seattle, WA 98108	Duwamish	Diagonal SD	2099	May 27, 2003	Y
North Star Casteel	3901 9th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	3325	May 22, 2003	Y

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Northcoast Refrigeration	5021 Colorado Ave S Seattle, WA 98134	Duwamish	Diagonal SD	7623	Dec 2, 2003	Y
Northwave	5000 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	7389	Oct 30, 2003	Y
Northwest DyeWorks	4505 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	2261	Jun 4, 2003	Y
Northwest Publishing Center	1710 S Norman St Seattle, WA 98144	Duwamish	Diagonal SD	2752	Sep 4, 2003	Y
Northwest Pump & Equipment	601 S Snoqualmie St Seattle, WA 98108	Duwamish	Diagonal SD	5084	May 20, 2003	Y
NW Container Services Inc.	635 S Edmunds St Seattle, WA 98108	Duwamish	Diagonal SD	4214	Jun 25, 2003	Y
NW Office Furniture Recycle Inc.	3841 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5021	Oct 15, 2003	Y
Oberto Sausage Company	2000 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	2013	Jun 24, 2003	Y
Operation Nightwatch	302 14th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	8322	Nov 14, 2003	Y
Oversea Casing Company	601 S Nevada Seattle, WA 98108	Duwamish	Diagonal SD	3089	Jun 23, 2003	Y
Owl Transfer & Storage Co., Inc.	3623 6th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	4212	Jun 18, 2003	Y
Pacer Global Logistics	655 S Edmunds St Seattle, WA 98108	Duwamish	Diagonal SD	4213	Jun 3, 2003	Y
Pacific Fish & Chips	3019 Martin Luther King Jr Wy S Seattle, WA 98144	Duwamish	Diagonal SD	5812	Oct 14, 2003	Y
Pacific Industrial Supply	3200 4th Ave S Seattle, WA 98124	Duwamish	Diagonal SD	5039	May 16, 2003	Y

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Pacific Industrial Supply	2960 4th Ave S Seattle, WA 98124	Duwamish	Diagonal SD	5039	May 16, 2003	Y
Pacific Multiforms	6600 Ursula Ave S Seattle, WA 98108	Duwamish	Slip 4	2759	May 19, 2004	N
Pacific Northwest Orthodontics	2815 S Mc Clellan St Seattle, WA 98144	Duwamish	Diagonal SD	8021	Feb 11, 2004	Y
Pacific Northwest Theatre Associates, Inc.	615 S Alaska St Seattle, WA 98108	Duwamish	Diagonal SD	7922	May 20, 2003	Y
Pacific Publishing Co.	636 S Alaska St Seattle, WA 98108	Duwamish	Diagonal SD	2711	May 19, 2003	Y
PacMed Clinics	1200 12th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	8011	Oct 30, 2003	Y
Paradise Studio	2607 S Mc Clellan St Seattle, WA 98144	Duwamish	Diagonal SD	7335	Oct 22, 2003	Y
Payless Shoe Source	2326 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5661	Oct 9, 2003	Y
Pedersen's	4604 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	7359	Oct 8, 2003	Y
Perfect Auto	4115 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5511	Mar 17, 2003	Y
Pete's Small Engine Repair	4553 11th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	7699	May 14, 2003	Y
Phelps Tire	3922 7th Ave S Seattle, WA 98122	Duwamish	Diagonal SD	7534	Aug 28, 2003	N
	2520 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	5531	May 19, 2003	Y
Pho Bac 1	1314 S Jackson St Seattle, WA 98144	Duwamish	Diagonal SD	5812	Sep 17, 2003	Y

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Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Pho Bac IV	1240 S Jackson St Seattle, WA 98144	Duwamish	Diagonal SD	5812	Sep 17, 2003	Y
Pho Nuong	2826 Martin Luther King Jr Wy S Seattle, WA 98144	Duwamish	Diagonal SD	5812	Nov 12, 2003	Y
Pizza Hut	2601 S Mc Clellan St Seattle, WA 98144	Duwamish	Diagonal SD	5812	Oct 22, 2003	Y
Plantscapes Horticultural Services	1127 Poplar Pl S Seattle, WA 98144	Duwamish	Diagonal SD	5992	Aug 26, 2003	Y
Plastics for Lighting, Inc.	4069 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5719	Apr 2, 2003	Y
Plymouth Poultry	4500 7th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	5144	Jun 4, 2003	Y
Presbytery of Seattle	1625 S Columbia Wy Seattle, WA 98108	Duwamish	Diagonal SD	8661	May 19, 2003	Y
Pro Express Inc.	4800 Denver Ave S Seattle, WA 98134	Duwamish	Diagonal SD	4225	Mar 18, 2003	N
Professional Marketing Group	912 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	4783	Aug 6, 2003	Y
Promenade 23 Shopping Center	306 23rd Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5411	Aug 8, 2003	Y
	2301 S Jackson St, #101A Seattle, WA 98144	Duwamish	Diagonal SD	4959	Aug 27, 2003	Y
Promenade Red Apple Market	2301 S Jackson St Seattle, WA 98144	Duwamish	Diagonal SD	5411	Aug 27, 2003	N
Puget Sound Blood Center	924 Poplar Pl S Seattle, WA 98144	Duwamish	Diagonal SD	8099	Sep 3, 2003	Y
Puget Sound Energy	6500 Ursula Ave S Seattle, WA 98108	Duwamish	Slip 4	4932	May 27, 2004	N

Site Summary by Visit Type Report (continued)

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<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Puget Sound Industry Services	4429 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	3714	Jul 23, 2003	Y
Puget Sound Truck Lines, Inc.	3720 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	6531	Jul 15, 2003	Y
QFC	3663 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5411	Dec 5, 2003	Y
R&K Foods, Inc.	1440 S Jackson St Seattle, WA 98144	Duwamish	Diagonal SD	5141	Sep 10, 2003	Y
Rainier Grocery Outlet	2901 27th Ave S, #C Seattle, WA 98144	Duwamish	Diagonal SD	5411	Oct 27, 2003	Y
Rainier Occupational Medical Center	1400 S Jackson St Seattle, WA 98144	Duwamish	Diagonal SD	8011	Sep 9, 2003	Y
Rainier Veterinary Hospital	815 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	0742	Aug 27, 2003	Y
Ralph's Concrete Pumping	1511 Rainier Ave SE Seattle, WA 98144	Duwamish	Diagonal SD	1771	Dec 12, 2003	N
	816 Poplar Pl S Seattle, WA 98144	Duwamish	Diagonal SD	1771	Aug 12, 2003	N
Recycling Depot	851 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	4953	Aug 14, 2003	Y
Refrigeration Supplies Distributor Total Control	625 S Industrial Wy Seattle, WA 98108	Duwamish	Diagonal SD	5078	May 30, 2003	Y
Reliance Fire Protection	3706 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	9224	Jul 30, 2003	Y
Remo Borracchini's	2307 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5461	Oct 23, 2003	Y
Renaissance	5212 6th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	2514	May 15, 2003	Y

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Rent-A-Center	2301 S Jackson St, #202 Seattle, WA 98144	Duwamish	Diagonal SD	5999	Aug 5, 2003	N
Rite Aid Pharmacies	2707 Rainier Ave S Seattle, WA 98155	Duwamish	Diagonal SD	5912	Oct 20, 2003	N
Rodda Paint	3838 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5231	Mar 20, 2003	Y
Romio's Pizza & Seattle Pizza Dough Co.	4101 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	2099	Jun 4, 2003	Y
Royal Glass Co., Inc.	1216 S Weller St Seattle, WA 98144	Duwamish	Diagonal SD	7536	Aug 19, 2003	Y
RS Auto Rebuild	1265 S King St Seattle, WA 98144	Duwamish	Diagonal SD	7538	Sep 11, 2003	Y
Rust Pattern & Woodworking, Inc.	812 S Adams St Seattle, WA 98108	Duwamish	Diagonal SD	3543	Jun 11, 2003	Y
Safelite Glass Corp.	665 S Dakota St Seattle, WA 98108	Duwamish	Diagonal SD	5013	Jun 23, 2003	Y
Salon Lulize	1265 S Main St, #108 Seattle, WA 98144	Duwamish	Diagonal SD	7231	Sep 16, 2003	Y
Sanderson Safety Supply	2600 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	5085	May 19, 2003	Y
Schuck's	2805 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5013	Oct 27, 2003	Y
Scientific Supply & Equipment, Inc.	926 Poplar Pl S Seattle, WA 98144	Duwamish	Diagonal SD	5169	Aug 7, 2003	Y
Sealant Specialists	4621 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	5033	May 20, 2003	Y
Sears Service Center	4786 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	9999	Mar 21, 2003	Y

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Seattle Barrel Company	4716 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	7359	Jun 3, 2003	Y
	4520 7th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	3412	Jun 30, 2003	Y
Seattle Central Community College - Wood Technology Facility	2310 S Lane St Seattle, WA 98144	Duwamish	Diagonal SD	8221	Oct 27, 2003	Y
Seattle City Light	3613 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	4931	May 7, 2003	Y
Seattle Credit Union	2030 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	6062	Jul 10, 2003	Y
Seattle DOT - Sunny Jim	4200 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	9999	May 30, 2003	Y
Seattle Fire Department	3601 Beacon Ave S Seattle, WA 98108	Duwamish	Diagonal SD	9224	Jul 16, 2003	Y
Seattle Goodwill	1400 S Lane St Seattle, WA 98144	Duwamish	Diagonal SD	5932	Aug 15, 2003	Y
Seattle Housing Authority - MLK Household Facility Center	810 Martin Luther King Jr Wy S Seattle, WA 98144	Duwamish	Diagonal SD	8744	Sep 9, 2003	Y
Seattle Injector Company	1410 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	3519	Jun 16, 2003	Y
Seattle Lighthouse-The Lighthouse for the Blind, Inc.	2501 S Plum St Seattle, WA 98144	Duwamish	Diagonal SD	3728	Oct 24, 2003	Y
Seattle Lighting Fixture Co. - Distribution Center	3800 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	3645	Mar 20, 2003	Y
Seattle Parks - Citywide Horticulture Center	1600 S Dakota St Seattle, WA 98108	Duwamish	Diagonal SD	9199	Jun 30, 2003	N
Seattle Public Utilities - Paint Shop	3641 2nd Ave S Seattle, WA 98134	Duwamish	Diagonal SD	4225	Mar 14, 2003	Y

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Seattle Self Storage	1100 Poplar Pl S Seattle, WA 98144	Duwamish	Diagonal SD	4225	Aug 7, 2003	Y
Seattle's Central Bark	838 S Poplar Pl Seattle, WA 98144	Duwamish	Diagonal SD	7389	Aug 11, 2003	Y
Senior Services - Minor Home Repair	620 S Spokane St Seattle, WA 98134	Duwamish	Diagonal SD	8322	Aug 21, 2003	Y
Sharp's Automotive, Inc.	2102 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	5541	Jun 5, 2003	Y
Shell	852 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5541	Sep 5, 2003	Y
Signsmith	2108 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	7389	Jun 25, 2003	Y
Skyline Electric & MFG. Company	3619 7th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	3625	Dec 1, 2003	Y
Skyline Pacific Northwest	3605 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	5046	Jun 4, 2003	Y
SME Electrical Contractors	828 S Poplar Pl Seattle, WA 98144	Duwamish	Diagonal SD	1731	Aug 11, 2003	Y
Snopac Products Inc.	5053 E Marginal Wy S Seattle, WA 98134	Duwamish	Diagonal SD	5146	Nov 17, 2003	Y
Snorkel Stove Company	4216 6th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	3433	Jun 23, 2003	Y
Sprague Company	1136 Poplar Pl S Seattle, WA 98144	Duwamish	Diagonal SD	7342	Aug 27, 2003	Y
St. Edward Parish	4250 S Mead St Seattle, WA 98118	Duwamish	Diagonal SD	8661	Feb 19, 2004	Y
St. Vincent de Paul #8	2825 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5712	Oct 22, 2003	Y

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Stan's Hamburgers	828 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5812	Sep 3, 2003	Y
Starbucks Coffee Company	2921 Martin Luther King Jr Wy Seattle, WA 98144	Duwamish	Diagonal SD	5812	Oct 13, 2003	Y
Stewart Industries	16 S Idaho St Seattle, WA 98134	Duwamish	Diagonal SD	3544	Mar 26, 2003	Y
Stewart Lumber Co.	1761 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5211	Dec 23, 2003	Y
Stone Fly Design	4660 E Marginal Wy S Seattle, WA 98134	Duwamish	Diagonal SD	2262	Mar 19, 2003	Y
Stusser Electric Co.	660 S Andover St Seattle, WA 98108	Duwamish	Diagonal SD	5063	Jul 2, 2003	Y
Summit Radiology	861 Poplar Pl S Seattle, WA 98144	Duwamish	Diagonal SD	8011	Aug 20, 2003	Y
Sun Deli Mart	2701 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	5812	Jun 12, 2003	Y
Sun Food Trading Co.	4715 6th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	5131	May 19, 2003	Y
Sun Luck	4601 6th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	5141	Jul 14, 2003	Y
Sun Sun Oriental Food Co.	1328 S Weller St Seattle, WA 98144	Duwamish	Diagonal SD	5141	Aug 19, 2003	Y
Tachyon Technology Corp.	4101 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	7379	Sep 29, 2003	Y
Taco Time	2212 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5812	Oct 9, 2003	Y
Takisaki Inc.	1312 S Weller St Seattle, WA 98144	Duwamish	Diagonal SD	1541	Aug 13, 2003	Y

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Taqueria Los Primos	3002 Beacon Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5963	Oct 21, 2003	Y
TCP Painting	1900 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	1721	Apr 21, 2004	N
Thai Hung Auto Repair	509 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7538	Nov 4, 2003	Y
The Anywear Shoe Co., Inc.	14 S Idaho St Seattle, WA 98134	Duwamish	Diagonal SD	5139	Mar 26, 2003	Y
The Bentley Co.	4109 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	5083	Jun 4, 2003	Y
The Boiler Room	3828 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	2514	Mar 31, 2003	Y
The Color Group	1407 S Dearborn St Seattle, WA 98144	Duwamish	Diagonal SD	2752	Aug 14, 2003	Y
The Corporate Image	4001 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	3993	Sep 29, 2003	Y
The Painters, Inc.	4501 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	1721	Jun 4, 2003	Y
The Pepsi Bottling Group	5300 Denver Ave S Seattle, WA 98108	Duwamish	Diagonal SD	5149	May 22, 2003	Y
	2300 26th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5149	Oct 21, 2003	Y
The Seattle Indian Services Commission	606 12th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	8322	Aug 15, 2003	Y
Total Reclaim	2200 6th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5093	Mar 14, 2003	Y
	4400 4th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	7389	Mar 26, 2003	Y

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Trade-Marx Sign & Display Corp.	3614 6th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	2759	Jul 30, 2003	N
Trig Electric Service, Inc.	1121 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	1731	Aug 27, 2003	Y
Triple F Granite and Marble	4660 E Marginal Wy S, #16 Seattle, WA 98108	Duwamish	Diagonal SD	3281	Apr 2, 2003	Y
Tru-Line Frame & Wheel	312 Boren Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7539	Sep 4, 2003	Y
Tully's Coffee	3100 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	2095	Jun 15, 2003	Y
Union Pacific Railroad	402 S Dawson St Seattle, WA 98108	Duwamish	Diagonal SD	4013	Jun 19, 2003	Y
Unique Art Framing	3429 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	2499	Aug 5, 2003	Y
Unique Sign & Design	700 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	3993	Aug 29, 2003	Y
United Ocean Seafood Inc.	2209 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5146	Nov 5, 2003	Y
United Parcel Service	4329 7th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	4215	May 28, 2003	Y
	4455 7th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	4215	May 28, 2003	Y
United Parts Corporation	4126 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	5088	Jun 18, 2003	Y
Upgrade Auto Service	520 12th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7538	Aug 15, 2003	Y
US Club House Home & Garden	3810 Airport Wy S Seattle, WA 98122	Duwamish	Diagonal SD	5191	Aug 28, 2003	Y

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Uwajimaya	4601 6th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	5399	Jul 14, 2003	Y
Valley Gear & Transmission, Inc.	1543 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7537	Oct 29, 2003	Y
Veterans Administration Medical Center	1660 S Columbia Wy Seattle, WA 98108	Duwamish	Diagonal SD	8062	Jun 16, 2003	Y
Vietnam's Pearl	708 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5812	Aug 28, 2003	Y
Votivo, Ltd.	3450 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5199	Aug 14, 2003	Y
Vu's Automotive	2800 Martin Luther King Jr Wy S Seattle, WA 98144	Duwamish	Diagonal SD	7539	Oct 14, 2003	Y
W.W. Grainger, Inc.	4930 3rd Ave Seattle, WA 98134	Duwamish	Diagonal SD	5063	Apr 17, 2003	Y
Washington Belt & Drive Systems	4201 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	5084	Jun 16, 2003	Y
Washington Middle School	2101 S Jackson St Seattle, WA 98144	Duwamish	Diagonal SD	8211	Sep 4, 2003	Y
Washington State Department of Transportation - Gas Station	3700 9th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5541	Dec 4, 2003	Y
Washington State Department of Transportation - Signal Shop		Duwamish	Diagonal SD	7699	Dec 4, 2003	Y
Watermark Press	1407 S Dearborn St Seattle, WA 98144	Duwamish	Diagonal SD	2731	Aug 14, 2003	Y
West Coast Printing	622 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	2759	Aug 28, 2003	Y
Western Peterbilt Inc.	3801 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	7359	Jul 17, 2003	Y

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Western Washington Beverage	4201 6th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	5182	Jun 10, 2003	Y
WGM Jeweler Company	301 23rd Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5944	Sep 16, 2003	Y
Widget Works	3834 4th Ave SE Seattle, WA 98134	Duwamish	Diagonal SD	3315	Apr 5, 2004	N
Wilcor Grounding Systems	4045 7th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	5064	May 21, 2003	Y
Woodwill Missionary Baptist Church	126 15th Ave S Seattle, WA 98122	Duwamish	Diagonal SD	8661	Mar 4, 2004	N

Initial Visits Count: 366

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
A-1 Auto Repair & Towing, Inc.	1821 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7538	Mar 3, 2004	Y
ABC Towing	710 S Dakota St Seattle, WA 98108	Duwamish	Diagonal SD	7549	Aug 19, 2003	Y
Acme Construction Supply Co., Inc.	4747 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5039	May 28, 2003	Y
Action Communications, Inc.	4000 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	7622	Dec 23, 2003	Y
		Duwamish	Diagonal SD	7622	Feb 17, 2004	Y
Active Gear	4412 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5013	Aug 23, 2003	Y

Site Summary by Visit Type Report (continued)

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Active Gear	4412 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5013	Dec 19, 2003	Y
Agbar Technologies, Inc.	3820 6th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	7389	Oct 24, 2003	Y
Airgas Norpac	4401 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	2813	Oct 6, 2003	Y
Alaskan Copper & Brass	3400 6th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	3317	Sep 11, 2003	Y
	3300 6th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	3317	Sep 11, 2003	Y
Alaskan Copper and Brass	3405 6th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	3399	Sep 11, 2003	Y
		Duwamish	Diagonal SD	3399	Jan 28, 2004	Y
All City Fence Co.	2345 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5251	Dec 3, 2003	Y
All Ports Trading Co. LLC	3429 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	4214	Oct 16, 2003	Y
Amazon.com	1200 12th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5942	Jan 22, 2004	Y
American Red Cross	1900 25th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	8322	Dec 16, 2003	Y
		Duwamish	Diagonal SD	8322	Jan 12, 2004	Y
Arctic Ice Cream Novelties	1901 23rd Ave S Seattle, WA 98144	Duwamish	Diagonal SD	2024	Dec 16, 2003	Y
		Duwamish	Diagonal SD	2024	Mar 3, 2004	Y

Site Summary by Visit Type Report (continued)

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
ASA Mercer Middle School	1600 Columbia Wy Seattle, WA 98108	Duwamish	Diagonal SD	8211	May 17, 2004	Y
Atlas Supply	611 S Charlestown St Seattle, WA 98108	Duwamish	Diagonal SD	2891	Sep 27, 2003	Y
		Duwamish	Diagonal SD	2891	Jan 9, 2004	Y
Audio-Visual Products, Inc.	825 S Dakota St Seattle, WA 98108	Duwamish	Diagonal SD	7389	Feb 4, 2004	Y
Automotive Brakes & Service	308 14th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7538	Nov 14, 2003	Y
Bailey Gazert Elementary	1301 E Yesler Wy Seattle, WA 98122	Duwamish	Diagonal SD	8211	Jan 30, 2004	Y
		Duwamish	Diagonal SD	8211	May 13, 2004	Y
Bamboohardwoods	510 S Industrial Wy Seattle, WA 98108	Duwamish	Diagonal SD	5021	Oct 7, 2003	Y
Bartell Drugs	4711 Denver Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5912	Feb 3, 2004	Y
Bendokas Painting Company, Inc.	805 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	1721	Nov 17, 2003	Y
Bill Hatch Sports	4202 6th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	5941	Aug 6, 2003	Y
Blaine Memorial United Methodist Church	3001 24th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	8661	May 18, 2004	Y
Blanchard Auto Electric/Automotive Service Co.	640 S Spokane St Seattle, WA 98134	Duwamish	Diagonal SD	3714	Sep 22, 2003	Y
Bloch Steel Industries	4580 Colorado Ave S Seattle, WA 98124	Duwamish	Diagonal SD	5085	Jul 31, 2003	Y

Site Summary by Visit Type Report (continued)

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
BMP Painting Contractors, Inc.	1922 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	1721	Aug 25, 2003	Y
Budget Batteries	2006 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5531	Dec 16, 2003	Y
		Duwamish	Diagonal SD	5531	Dec 23, 2003	Y
		Duwamish	Diagonal SD	5531	Jan 28, 2004	Y
		Duwamish	Diagonal SD	5531	Feb 17, 2004	Y
		Duwamish	Diagonal SD	5531	Feb 25, 2004	Y
Bush Woodcraft	841 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	2431	Sep 25, 2003	Y
Business Park	3828 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	6512	Jan 27, 2004	Y
BYG Taxi Co-op	74 S Hudson St Seattle, WA 98134	Duwamish	Diagonal SD	4121	Sep 26, 2003	Y
Byrne Specialty Gases, Inc.	601 S Andover St Seattle, WA 98108	Duwamish	Diagonal SD	5169	Dec 29, 2003	Y
C & C Food Store	3002 Beacon Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5411	Jul 31, 2003	Y
		Duwamish	Diagonal SD	5411	Oct 15, 2003	Y
Carpet Liquidators Inc.	3434 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	1752	May 5, 2004	Y
Cascade Designs	4000 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	3949	May 16, 2003	Y

Site Summary by Visit Type Report (continued)

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Cascade Designs	4000 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	3949	Aug 5, 2003	Y
	3800 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	3949	May 16, 2003	Y
		Duwamish	Diagonal SD	3949	Aug 5, 2003	Y
		Duwamish	Diagonal SD	3949	Mar 3, 2004	Y
	130 S Dakota St Seattle, WA 98134	Duwamish	Diagonal SD	3949	May 16, 2003	Y
	4225 2nd Ave S Seattle, WA 98134	Duwamish	Diagonal SD	3949	May 16, 2003	Y
		Duwamish	Diagonal SD	3949	Aug 5, 2003	Y
	3857 2nd Ave S Seattle, WA 98134	Duwamish	Diagonal SD	3949	May 16, 2003	Y
	Duwamish	Diagonal SD	3949	Aug 5, 2003	Y	
Cascade Machinery & Electric, Inc.	4600 E Marginal Wy S Seattle, WA 98134	Duwamish	Diagonal SD	5084	Jun 6, 2003	Y
Catholic Community Services of King County	100 23rd Ave S Seattle, WA 98144	Duwamish	Diagonal SD	8082	Dec 12, 2003	Y
Cedrus Technologies Inc.	3922 6th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	8734	Nov 16, 2003	Y
Center For Career Alternatives	901 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	8399	Oct 30, 2003	Y
Charlie's Produce	3844 1st Ave S, #B Seattle, WA 98134	Duwamish	Diagonal SD	5148	Apr 30, 2003	Y

Site Summary by Visit Type Report (continued)

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Chevron	2802 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5541	Jan 9, 2004	Y
Chiles & Company Property Management	2212 S Jackson St Seattle, WA 98144	Duwamish	Diagonal SD	6512	Dec 12, 2003	Y
City Commerce Park	3849 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	6531	Jul 9, 2003	Y
City of Seattle	2700 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	7389	Dec 15, 2003	Y
		Duwamish	Diagonal SD	7389	Mar 5, 2004	Y
CL Auto Repair	2901 17th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7538	Jul 25, 2003	Y
Clear Channel Outdoor	3601 6th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	7311	Oct 22, 2003	Y
Cleveland High School	5511 15th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	8211	May 17, 2004	Y
Coastwide Laboratories	3800 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5085	Apr 23, 2003	Y
Color Graphics	1421 S Dean St Seattle, WA 98144	Duwamish	Diagonal SD	7336	Jan 12, 2004	Y
Consolidated Press	600 S Spokane St Seattle, WA 98134	Duwamish	Diagonal SD	2711	Mar 8, 2004	Y
Container Care Inc.	1S Idaho St Seattle, WA 98134	Duwamish	Diagonal SD	4491	Jul 30, 2003	Y
Control Contractors	1128 Poplar Pl S Seattle, WA 98144	Duwamish	Diagonal SD	1731	Nov 6, 2003	Y
COSTCO Wholesale	4401 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5331	Jun 20, 2003	Y

Site Summary by Visit Type Report (continued)

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
COSTCO Wholesale	4401 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5331	Feb 10, 2004	Y
Cramer Inspection Services	2411 S Walker St Seattle, WA 98144	Duwamish	Diagonal SD	7538	Feb 3, 2004	Y
		Duwamish	Diagonal SD	7538	Mar 30, 2004	Y
		Duwamish	Diagonal SD	7538	May 26, 2004	Y
Crosscut Hardwoods	4100 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5211	Feb 19, 2004	Y
Details Custom Car Care	2420 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	7542	Sep 14, 2003	Y
DeWalt	2100 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	7699	Sep 22, 2003	Y
Down Products	4011 6th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	3999	Oct 7, 2003	Y
Eco Waterborne Coatings	420 S Hinds St Seattle, WA 98134	Duwamish	Diagonal SD	2851	Jan 19, 2004	Y
Ed Wyse Beauty Supply	3701 7th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5087	Feb 12, 2004	Y
El Centro de la Raza	2524 16th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	8399	Jan 26, 2004	N
		Duwamish	Diagonal SD	8399	Apr 29, 2004	N
Emerald City Bindery	4809 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	2789	Jan 28, 2004	Y
Emmanuel's Inc.	1105 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7217	Nov 6, 2003	Y

Site Summary by Visit Type Report (continued)

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Ezell's Famous Chicken	501 23rd Ave S Seattle, WA 98122	Duwamish	Diagonal SD	5812	Dec 4, 2003	Y
Fabriform Plastics Inc.	3300 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	3089	Sep 5, 2003	Y
Firestone	2915 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7538	Feb 3, 2004	Y
		Duwamish	Diagonal SD	7538	Feb 13, 2004	Y
		Duwamish	Diagonal SD	7538	Mar 11, 2004	Y
		Duwamish	Diagonal SD	7538	Mar 26, 2004	Y
FleetPride	600 S Dakota St Seattle, WA 98108	Duwamish	Diagonal SD	7537	Aug 27, 2003	Y
Flexi-Van Leasing Inc.	1S Idaho St Seattle, WA 98134	Duwamish	Diagonal SD	7513	Jul 30, 2003	Y
FMG LLC	3433 Airport Wy SE Seattle, WA 98124	Duwamish	Diagonal SD	6531	Mar 8, 2004	N
		Duwamish	Diagonal SD	6531	Apr 15, 2004	N
		Duwamish	Diagonal SD	6531	May 18, 2004	N
Gai's Northwest Bakeries	2006 S Weller St Seattle, WA 98144	Duwamish	Diagonal SD	2051	Nov 3, 2003	Y
Goldie's Inc.	3924 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	5812	Oct 7, 2003	Y
Grand Central Baking Company	4634 E Marginal Wy, #C110 Seattle, WA 98134	Duwamish	Diagonal SD	2051	May 15, 2003	Y

Site Summary by Visit Type Report (continued)

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Hadco Supply	2500 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	5075	Sep 24, 2003	Y
Heath Northwest	1762 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	7389	Jun 30, 2003	Y
High-Rise Cabinets Inc.	2755 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	1751	Aug 13, 2003	Y
Honolulu Freight Service	2326 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	4212	Aug 26, 2003	Y
Independent Metals, Inc.	703 S Monroe St Seattle, WA 98108	Duwamish	South Park	3399	Oct 15, 2003	Y
Intermountain Supply, Inc.	3700 6th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5033	Sep 26, 2003	Y
		Duwamish	Diagonal SD	5033	Jan 9, 2004	Y
International Truck Leasing & Rental	3801 7th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	7513	Oct 30, 2003	Y
INX International Ink	4029 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	2893	May 8, 2003	Y
		Duwamish	Diagonal SD	2893	Jun 2, 2003	Y
Iridio	5050 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	7389	Jan 15, 2004	Y
Ishimitsu & Sons Inc.	2304 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	1542	Jan 28, 2004	Y
Island Detail	308 14th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7549	Nov 14, 2003	Y
J.H. Carr & Sons	37 S Hudson St Seattle, WA 98134	Duwamish	Diagonal SD	5021	May 1, 2003	Y

Site Summary by Visit Type Report (continued)

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
J.R. Abbott Construction	3512 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	1542	Sep 22, 2003	Y
Jacks Inc.	24 S Idaho St Seattle, WA 98134	Duwamish	Diagonal SD	7699	May 29, 2003	Y
Jefferson Park Family Medicine	2902 Beacon Ave S Seattle, WA 98144	Duwamish	Diagonal SD	8011	Feb 18, 2004	Y
Jefferson Park Golf Course Clubhouse	4101 Beacon Ave S Seattle, WA 98108	Duwamish	Diagonal SD	7992	Jan 28, 2004	Y
		Duwamish	Diagonal SD	7992	Mar 23, 2004	Y
JEMCO, Inc.	901 S Hinds St Seattle, WA 98134	Duwamish	Diagonal SD	5561	Sep 22, 2003	Y
		Duwamish	Diagonal SD	5561	Dec 19, 2003	Y
JSH Properties Inc.	2601 S Mc Clellan St Seattle, WA 98144	Duwamish	Diagonal SD	6531	Mar 29, 2004	N
Kawabe Memorial House	221 18th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	6514	Nov 14, 2003	Y
Kellan's Motor Works	1501 S Dearborn St Seattle, WA 98144	Duwamish	Diagonal SD	7538	Jan 14, 2004	Y
King County Sheriff	4623 7th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	9229	Jul 16, 2003	Y
		Duwamish	Diagonal SD	9229	Oct 17, 2003	Y
King's Oriental Foods Co. Ltd	1238 S Weller St Seattle, WA 98144	Duwamish	Diagonal SD	7389	Jan 13, 2004	Y
		Duwamish	Diagonal SD	7389	Jan 23, 2004	Y

Site Summary by Visit Type Report (continued)

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Lacy & Par	660 S Industrial Wy Seattle, WA 98108	Duwamish	Diagonal SD	7331	Sep 8, 2003	Y
Laird Plastics	650 S Industrial Wy Seattle, WA 98108	Duwamish	Diagonal SD	5162	Sep 8, 2003	Y
Lee & Eastes Tank Lines	2418 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	4213	Sep 4, 2003	Y
		Duwamish	Diagonal SD	4213	Jan 20, 2004	Y
Leon Sullivan Health Care Center	2611 S Dearborn St Seattle, WA 98144	Duwamish	Diagonal SD	8051	Oct 29, 2003	Y
		Duwamish	Diagonal SD	8051	Dec 19, 2003	Y
Liberty Sidecars	2310 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	3751	Mar 2, 2004	Y
Life Style Landscape	4101 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	0781	Dec 15, 2003	Y
Liquor Control Board	4401 E Marginal Wy Seattle, WA 98134	Duwamish	Diagonal SD	5921	Mar 11, 2004	Y
Loudeye	1130 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	3600	Sep 17, 2003	Y
Lowe's Home Improvement Warehouse	2700 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5251	Feb 3, 2004	Y
		Duwamish	Diagonal SD	5251	Mar 2, 2004	Y
		Duwamish	Diagonal SD	5251	May 26, 2004	Y
M&R Equipment, Inc.	3626 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	5084	Sep 18, 2003	Y

Site Summary by Visit Type Report (continued)

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
M&R Equipment, Inc.	3626 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	5084	Apr 16, 2004	Y
MacDonald Meat Company, LLC	2709 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	5147	Sep 18, 2003	Y
MacMillan Piper Inc.	655 S Edmunds St Seattle, WA 98108	Duwamish	Diagonal SD	4212	Aug 26, 2003	N
Mailhandlers	4005 6th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	7331	Oct 7, 2003	Y
		Duwamish	Diagonal SD	7331	Dec 19, 2003	Y
Mallory Church Corp.	676 S Industrial Wy Seattle, WA 98108	Duwamish	Diagonal SD	2323	Oct 28, 2003	Y
Mandarin Apartments	1701 12th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	6513	Oct 15, 2003	N
Masons Supply Co.	5004 2nd Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5063	Oct 31, 2003	Y
Maurer Supply	843 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5046	Nov 24, 2003	Y
McDonald's #435	2336 25th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5812	Jan 28, 2004	Y
		Duwamish	Diagonal SD	5812	Apr 1, 2004	Y
		Duwamish	Diagonal SD	5812	Apr 27, 2004	Y
McKinstry Company	5005 3rd Ave S Seattle, WA 98124	Duwamish	Diagonal SD	1711	Jan 15, 2004	Y
MDE Engineers, Inc.	700 S Industrial Wy Seattle, WA 98108	Duwamish	Diagonal SD	8711	Sep 9, 2003	Y

Site Summary by Visit Type Report (continued)

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Merlino Foods	5200 Denver Ave S Seattle, WA 98108	Duwamish	Diagonal SD	5141	Aug 22, 2003	N
Mi La Cay	718 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5812	Dec 8, 2003	Y
		Duwamish	Diagonal SD	5812	Jan 15, 2004	Y
Mobile Equipment Systems	2120 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	3599	Aug 25, 2003	Y
Modelwerks	655 S Andover Seattle, WA 98108	Duwamish	Diagonal SD	7389	Aug 27, 2003	Y
		Duwamish	Diagonal SD	7389	Jan 30, 2004	Y
Modine Western	115 S Dawson St Seattle, WA 98108	Duwamish	Diagonal SD	3519	Mar 9, 2004	Y
Mutual Fish Co.	2335 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	2091	Dec 15, 2003	Y
Ngoc Viet Jewelry	1236 S Jackson St, #B Seattle, WA 98144	Duwamish	Diagonal SD	5944	Nov 14, 2003	Y
		Duwamish	Diagonal SD	5944	Dec 19, 2003	Y
Nikkei Concerns	1601 E Yesler Wy Seattle, WA 98122	Duwamish	Diagonal SD	8052	Apr 2, 2004	Y
		Duwamish	Diagonal SD	8052	Apr 20, 2004	Y
Nile Auto Repair	1622 Yesler Wy Seattle, WA 98122	Duwamish	Diagonal SD	7538	Jan 28, 2004	N
		Duwamish	Diagonal SD	7538	May 18, 2004	N

Site Summary by Visit Type Report (continued)

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
NorStar Specialty Foods Inc.	3901 7th Ave S, #100 Seattle, WA 98108	Duwamish	Diagonal SD	2099	Jul 17, 2003	Y
		Duwamish	Diagonal SD	2099	Jan 12, 2004	Y
North Star Casteel	3901 9th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	3325	Aug 19, 2003	Y
Northwest Publishing Center	1710 S Norman St Seattle, WA 98144	Duwamish	Diagonal SD	2752	Sep 24, 2003	Y
		Duwamish	Diagonal SD	2752	Dec 17, 2003	Y
NW Container Services Inc.	635 S Edmunds St Seattle, WA 98108	Duwamish	Diagonal SD	4214	Aug 7, 2003	Y
Oberto Sausage Company	2000 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	2013	Aug 25, 2003	Y
Operation Nightwatch	302 14th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	8322	Jan 28, 2004	Y
Pacer Global Logistics	655 S Edmunds St Seattle, WA 98108	Duwamish	Diagonal SD	4213	Aug 26, 2003	Y
Pacific Industrial Supply	3200 4th Ave S Seattle, WA 98124	Duwamish	Diagonal SD	5039	Dec 9, 2003	Y
		Duwamish	Diagonal SD	5039	Dec 9, 2003	Y
Pacific Northwest Theatre Associates, Inc.	615 S Alaska St Seattle, WA 98108	Duwamish	Diagonal SD	7922	Jul 16, 2003	Y
Pacific Publishing Co.	636 S Alaska St Seattle, WA 98108	Duwamish	Diagonal SD	2711	Jul 16, 2003	Y
		Duwamish	Diagonal SD	2711	Jan 12, 2004	Y

Site Summary by Visit Type Report (continued)

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Pacific Publishing Co.	636 S Alaska St Seattle, WA 98108	Duwamish	Diagonal SD	2711	Jan 27, 2004	Y
PacMed Clinics	1200 12th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	8011	Jan 22, 2004	Y
Payless Shoe Source	2326 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5661	Jan 28, 2004	Y
Perfect Auto	4115 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5511	Jun 18, 2003	Y
		Duwamish	Diagonal SD	5511	Sep 4, 2003	Y
Phelps Tire	3922 7th Ave S Seattle, WA 98122 2520 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	7534	Oct 4, 2003	N
		Duwamish	Diagonal SD	5531	Sep 12, 2003	Y
Pho Bac 1	1314 S Jackson St Seattle, WA 98144	Duwamish	Diagonal SD	5812	Dec 19, 2003	Y
Pho Bac IV	1240 S Jackson St Seattle, WA 98144	Duwamish	Diagonal SD	5812	Dec 19, 2003	Y
Pho Nuong	2826 Martin Luther King Jr Wy S Seattle, WA 98144	Duwamish	Diagonal SD	5812	Jan 12, 2004	Y
Plantscapes Horticultural Services	1127 Poplar Pl S Seattle, WA 98144	Duwamish	Diagonal SD	5992	Nov 20, 2003	Y
		Duwamish	Diagonal SD	5992	Jan 28, 2004	Y
Plymouth Poultry	4500 7th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	5144	Jun 23, 2003	Y
Professional Marketing Group	912 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	4783	Sep 2, 2003	Y

Site Summary by Visit Type Report (continued)

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Promenade 23 Shopping Center	306 23rd Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5411	Dec 12, 2003	Y
	2301 S Jackson St, #101A Seattle, WA 98144	Duwamish	Diagonal SD	4959	May 26, 2004	Y
Promenade Red Apple Market	2301 S Jackson St Seattle, WA 98144	Duwamish	Diagonal SD	5411	May 26, 2004	N
Puget Sound Industry Services	4429 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	3714	Jul 25, 2003	Y
		Duwamish	Diagonal SD	3714	Nov 13, 2003	Y
		Duwamish	Diagonal SD	3714	Dec 16, 2003	Y
		Duwamish	Diagonal SD	3714	Dec 18, 2003	Y
Puget Sound Truck Lines, Inc.	3720 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	6531	Jul 28, 2003	Y
QFC	3663 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5411	Mar 3, 2004	Y
Rainier Grocery Outlet	2901 27th Ave S, #C Seattle, WA 98144	Duwamish	Diagonal SD	5411	Mar 11, 2004	Y
		Duwamish	Diagonal SD	5411	May 13, 2004	Y
Rainier Veterinary Hospital	815 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	0742	Sep 25, 2003	Y
Ralph's Concrete Pumping	816 Poplar Pl S Seattle, WA 98144	Duwamish	Diagonal SD	1771	Dec 12, 2003	N
		Duwamish	Diagonal SD	1771	Jan 13, 2004	N

Site Summary by Visit Type Report (continued)

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Recycling Depot	851 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	4953	Oct 17, 2003	Y
Remo Borracchini's	2307 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5461	Jan 15, 2004	Y
Renaissance	5212 6th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	2514	Jun 2, 2003	Y
		Duwamish	Diagonal SD	2514	Jan 28, 2004	Y
Royal Glass Co., Inc.	1216 S Weller St Seattle, WA 98144	Duwamish	Diagonal SD	7536	Sep 29, 2003	Y
		Duwamish	Diagonal SD	7536	Jan 13, 2004	Y
		Duwamish	Diagonal SD	7536	Jan 23, 2004	Y
Safelite Glass Corp.	665 S Dakota St Seattle, WA 98108	Duwamish	Diagonal SD	5013	Sep 8, 2003	Y
		Duwamish	Diagonal SD	5013	Dec 8, 2003	Y
Sanderson Safety Supply	2600 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	5085	Aug 13, 2003	Y
Scientific Supply & Equipment, Inc.	926 Poplar Pl S Seattle, WA 98144	Duwamish	Diagonal SD	5169	Nov 6, 2003	Y
Sealant Specialists	4621 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	5033	Jul 16, 2003	Y
Sears Service Center	4786 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	9999	May 28, 2003	Y
Seattle Barrel Company	4716 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	7359	Sep 25, 2003	Y

Site Summary by Visit Type Report (continued)

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Seattle Barrel Company	4520 7th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	3412	Oct 6, 2003	Y
Seattle Central Community College - Wood Technology Facility	2310 S Lane St Seattle, WA 98144	Duwamish	Diagonal SD	8221	Mar 29, 2004	Y
		Duwamish	Diagonal SD	8221	May 26, 2004	Y
Seattle City Light	3613 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	4931	Aug 4, 2003	Y
Seattle Credit Union	2030 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	6062	Aug 25, 2003	Y
Seattle DOT - Sunny Jim	4200 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	9999	Nov 18, 2003	Y
Seattle Goodwill	1400 S Lane St Seattle, WA 98144	Duwamish	Diagonal SD	5932	Feb 9, 2004	Y
Seattle Injector Company	1410 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	3519	Jan 20, 2004	Y
		Duwamish	Diagonal SD	3519	Mar 26, 2004	Y
Seattle Lighthouse-The Lighthouse for the Blind, Inc.	2501 S Plum St Seattle, WA 98144	Duwamish	Diagonal SD	3728	Dec 16, 2003	Y
		Duwamish	Diagonal SD	3728	Jan 12, 2004	Y
Seattle Parks - Citywide Horticulture Center	1600 S Dakota St Seattle, WA 98108	Duwamish	Diagonal SD	9199	Apr 7, 2004	N
Seattle Self Storage	1100 Poplar Pl S Seattle, WA 98144	Duwamish	Diagonal SD	4225	Oct 24, 2003	Y
		Duwamish	Diagonal SD	4225	Nov 20, 2003	Y

Site Summary by Visit Type Report (continued)

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Senior Services - Minor Home Repair	620 S Spokane St Seattle, WA 98134	Duwamish	Diagonal SD	8322	Sep 22, 2003	Y
		Duwamish	Diagonal SD	8322	Apr 1, 2004	Y
Sharp's Automotive, Inc.	2102 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	5541	Sep 4, 2003	Y
		Duwamish	Diagonal SD	5541	Jan 12, 2004	Y
Shell	852 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5541	Jan 22, 2004	Y
		Duwamish	Diagonal SD	5541	Mar 23, 2004	Y
		Duwamish	Diagonal SD	5541	Apr 23, 2004	Y
Skyline Electric & MFG. Company	3619 7th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	3625	Feb 24, 2004	Y
SME Electrical Contractors	828 S Poplar Pl Seattle, WA 98144	Duwamish	Diagonal SD	1731	Oct 17, 2003	Y
Sprague Company	1136 Poplar Pl S Seattle, WA 98144	Duwamish	Diagonal SD	7342	Nov 20, 2003	Y
St. Edward Parish	4250 S Mead St Seattle, WA 98118	Duwamish	Diagonal SD	8661	May 3, 2004	Y
Stan's Hamburgers	828 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5812	Feb 9, 2004	Y
		Duwamish	Diagonal SD	5812	Feb 17, 2004	Y
Starbucks Coffee Company	2921 Martin Luther King Jr Wy Seattle, WA 98144	Duwamish	Diagonal SD	5812	Jan 12, 2004	Y

Site Summary by Visit Type Report (continued)

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Stewart Industries	16 S Idaho St Seattle, WA 98134	Duwamish	Diagonal SD	3544	May 29, 2003	Y
Stewart Lumber Co.	1761 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5211	Feb 3, 2004	Y
Stone Fly Design	4660 E Marginal Wy S Seattle, WA 98134	Duwamish	Diagonal SD	2262	May 19, 2003	Y
Stusser Electric Co.	660 S Andover St Seattle, WA 98108	Duwamish	Diagonal SD	5063	Oct 7, 2003	Y
		Duwamish	Diagonal SD	5063	Dec 23, 2003	Y
		Duwamish	Diagonal SD	5063	Feb 12, 2004	Y
		Duwamish	Diagonal SD	5063	Apr 1, 2004	Y
Summit Radiology	861 Poplar Pl S Seattle, WA 98144	Duwamish	Diagonal SD	8011	Nov 24, 2003	Y
Sun Deli Mart	2701 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	5812	Aug 6, 2003	Y
Sun Food Trading Co.	4715 6th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	5131	Aug 7, 2003	Y
Sun Sun Oriental Food Co.	1328 S Weller St Seattle, WA 98144	Duwamish	Diagonal SD	5141	Sep 29, 2003	Y
Takisaki Inc.	1312 S Weller St Seattle, WA 98144	Duwamish	Diagonal SD	1541	Sep 29, 2003	Y
Thai Hung Auto Repair	509 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7538	Nov 20, 2003	Y
The Boiler Room	3828 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	2514	Jul 22, 2003	Y

Site Summary by Visit Type Report (continued)

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
The Boiler Room	3828 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	2514	Oct 16, 2003	Y
The Color Group	1407 S Dearborn St Seattle, WA 98144	Duwamish	Diagonal SD	2752	Nov 5, 2003	Y
The Corporate Image	4001 1st Ave S Seattle, WA 98134	Duwamish	Diagonal SD	3993	Jan 20, 2004	Y
The Painters, Inc.	4501 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	1721	Jul 23, 2003	Y
The Pepsi Bottling Group	5300 Denver Ave S Seattle, WA 98108	Duwamish	Diagonal SD	5149	Aug 22, 2003	Y
Tru-Line Frame & Wheel	312 Boren Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7539	Nov 4, 2003	Y
Tully's Coffee	3100 Airport Wy S Seattle, WA 98134	Duwamish	Diagonal SD	2095	Sep 4, 2003	Y
Union Pacific Railroad	402 S Dawson St Seattle, WA 98108	Duwamish	Diagonal SD	4013	Aug 27, 2003	Y
United Ocean Seafood Inc.	2209 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5146	Dec 3, 2003	Y
United Parcel Service	4455 7th Ave S Seattle, WA 98108	Duwamish	Diagonal SD	4215	Jul 23, 2003	Y
Upgrade Auto Service	520 12th Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7538	Jan 14, 2004	Y
US Club House Home & Garden	3810 Airport Wy S Seattle, WA 98122	Duwamish	Diagonal SD	5191	Dec 4, 2003	Y
Valley Gear & Transmission, Inc.	1543 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	7537	Nov 12, 2003	Y
Veterans Administration Medical Center	1660 S Columbia Wy Seattle, WA 98108	Duwamish	Diagonal SD	8062	Sep 24, 2003	Y

Site Summary by Visit Type Report (continued)

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Veterans Administration Medical Center	1660 S Columbia Wy Seattle, WA 98108	Duwamish	Diagonal SD	8062	Feb 5, 2004	Y
Vietnam's Pearl	708 Rainier Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5812	Jan 15, 2004	Y
Votivo, Ltd.	3450 4th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5199	Oct 21, 2003	Y
Vu's Automotive	2800 Martin Luther King Jr Wy S Seattle, WA 98144	Duwamish	Diagonal SD	7539	Mar 18, 2004	Y
W.W. Grainger, Inc.	4930 3rd Ave Seattle, WA 98134	Duwamish	Diagonal SD	5063	Apr 21, 2004	Y
Washington Belt & Drive Systems	4201 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	5084	Jul 29, 2003	Y
Washington Middle School	2101 S Jackson St Seattle, WA 98144	Duwamish	Diagonal SD	8211	Oct 29, 2003	Y
		Duwamish	Diagonal SD	8211	Dec 23, 2003	Y
		Duwamish	Diagonal SD	8211	Jan 27, 2004	Y
Washington State Department of Transportation - Gas Station	3700 9th Ave S Seattle, WA 98134	Duwamish	Diagonal SD	5541	Feb 10, 2004	Y
Washington State Department of Transportation - Signal Shop		Duwamish	Diagonal SD	7699	Dec 19, 2003	Y
		Duwamish	Diagonal SD	7699	Apr 1, 2004	Y
Watermark Press	1407 S Dearborn St Seattle, WA 98144	Duwamish	Diagonal SD	2731	Jan 14, 2004	Y
Western Peterbilt Inc.	3801 Airport Wy S Seattle, WA 98108	Duwamish	Diagonal SD	7359	Oct 30, 2003	Y

Site Summary by Visit Type Report (continued)

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
WGM Jeweler Company	301 23rd Ave S Seattle, WA 98144	Duwamish	Diagonal SD	5944	Dec 12, 2003	Y
Widget Works	3834 4th Ave SE Seattle, WA 98134	Duwamish	Diagonal SD	3315	May 21, 2004	N
Woodwill Missionary Baptist Church	126 15th Ave S Seattle, WA 98122	Duwamish	Diagonal SD	8661	Apr 1, 2004	N

Followup Visits Count: 303

Report Total: 807 Visits

Duwamish Source Control Program Database

Site Summary by Visit Type Report

Dates: Mar 1, 2003 to May 31, 2004

Basin: Diagonal CSO

Subbasin: Diagonal CSO, Lake Washington South

Screening Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
12th & Madison Self Storage	1111 E Madison St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	4225	Mar 31, 2004	N/A
A & A Restaurant	4860 Beacon Ave S Seattle, WA 98108	Diagonal CSO	Lake Washington South	5812	Feb 12, 2004	N/A
A.E. Raketley, Co.	5716 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5199	Feb 5, 2004	N/A
Afro Mini Store	166 16th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	5411	Feb 27, 2004	N/A
Anita Johnson Connell, M.D., P.S.	1001 Broadway, #301 Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8011	Apr 5, 2004	N/A
Artemis Gallery	3107 S Day St Seattle, WA 98114	Diagonal CSO	Diagonal CSO	8412	Mar 10, 2004	N/A
Associates in Behavioral	818 12th Ave Seattle, WA 98112	Diagonal CSO	Diagonal CSO	8011	Mar 8, 2004	N/A
Aurora Medical Services	1001 Broadway, #320 Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8011	Apr 5, 2004	N/A
Ayan Internet Coffee Shop	5400 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5812	Jan 26, 2004	N/A
Banh Cuon Tan Dinh Deli	1212 S Main St Seattle, WA 98144	Diagonal CSO	Diagonal CSO	5812	Mar 16, 2004	N/A
Banner Bank	1420 Madison St Seattle, WA 98104	Diagonal CSO	Diagonal CSO	6035	Apr 9, 2004	N/A
Best Beauty Supply	3820 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5999	Feb 27, 2004	N/A

** In Compliance as of the Report Ending Date.*

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Site Summary by Visit Type Report (continued)

Screening Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Best Cleaning Concepts	4531 Rainier Ave S Seattle, WA	Diagonal CSO	Lake Washington South	7349	Feb 10, 2004	N/A
Billiard Hoang	3220 S Hudson St Seattle, WA 98118	Diagonal CSO	Lake Washington South	7999	Feb 10, 2004	N/A
Blue Nile Store	173 16th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	5411	Feb 25, 2004	N/A
Bonnie's 5 Point Cleaners	1000 E Madison St Seattle, WA 98112	Diagonal CSO	Diagonal CSO	7212	Mar 10, 2004	N/A
Books 4 Cars	4850 37th Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5192	Jan 29, 2004	N/A
Both Ways Bakery Cafe & Catering	4922 S Genesee St Seattle, WA 98118	Diagonal CSO	Lake Washington South	5812	Jan 14, 2004	N/A
Broadway Denture Clinic	1001 Broadway, #306 Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8072	Mar 31, 2004	N/A
Busy Bee Mini Mart	5015 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5499	Jan 27, 2004	N/A
Center For Prosthetics Orthotics, Inc.	441 12th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8021	Mar 24, 2004	N/A
Choice Medical Supplies, Inc.	1215 E Union St Seattle, WA 98112	Diagonal CSO	Diagonal CSO	5049	Mar 18, 2004	N/A
Coffee Animals	550 12th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	5812	Mar 31, 2004	N/A
Columbia City Beauty Salon	4901 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	7231	Jan 27, 2004	N/A
Community Svc Ctr for the Deaf & Hard of Hearing	1609 19th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8399	Mar 11, 2004	N/A
Consejo Counseling & Referral Service	3808 S Angeline St Seattle, WA 98118	Diagonal CSO	Lake Washington South	8322	Feb 4, 2004	N/A

Site Summary by Visit Type Report (continued)

Screening Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Damascus Pre-School & CCC	5237 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	8351	Jan 27, 2004	N/A
Daniel S. Frank, MD	1001 Broadway, #309 Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8011	Apr 9, 2004	N/A
Dubb City	5022 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	7538	Jan 27, 2004	N/A
Edifice Construction Company Inc.	1417 31st Ave S Seattle, WA 98144	Diagonal CSO	Diagonal CSO	1542	Mar 10, 2004	N/A
Elliott Bay Behavioral Healthcare	1001 Broadway, #313 Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8049	Apr 5, 2004	N/A
EM Beacon BBQ	4856 Beacon Ave S Seattle, WA 98108	Diagonal CSO	Lake Washington South	5499	Feb 12, 2004	N/A
Eye Concept Signs	1218 E Cherry St, #102 Seattle, WA 98112	Diagonal CSO	Diagonal CSO	7336	Mar 9, 2004	N/A
Fashion Nail & Hair	4851 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	7231	Jan 27, 2004	N/A
First A.M.E. Child and Family Center	4436 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	9111	Mar 8, 2004	N/A
Game Crazy	3820 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	7841	Feb 27, 2004	N/A
Garde Rail Gallery	4860 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5999	Jan 22, 2004	N/A
H&I Automotive Inc.	317 12th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	7538	Mar 30, 2004	N/A
Haramain Mini-Market	5020 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5411	Jan 21, 2004	N/A
HealthSouth	600 Broadway, #100 Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8011	Mar 24, 2004	N/A

Site Summary by Visit Type Report (continued)

Screening Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Hearing,, Speach & Deafness Ctr	1625 19th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	5999	Mar 11, 2004	N/A
Hollywood Video	3820 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	7841	Feb 27, 2004	N/A
Home Sight	5117 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	6159	Jan 21, 2004	N/A
In Sync Giftware	5100 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5947	Jan 21, 2004	N/A
James Nowak, Inc.	550 12th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	3229	Mar 31, 2004	N/A
Jobs Plus	3107 S Oregon St Seattle, WA 98108	Diagonal CSO	Lake Washington South	9999	Feb 10, 2004	N/A
JoJo Salon	200 12th Ave S Seattle, WA	Diagonal CSO	Diagonal CSO	7231	Mar 17, 2004	N/A
Jones Barbeque	5060 Martin Luther King Jr Wy S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5812	Feb 10, 2004	N/A
Kaizuka Restaurant	1306 S King St Seattle, WA 98144	Diagonal CSO	Diagonal CSO	5812	Mar 16, 2004	N/A
Kevin C. Elliott, MD	1001 Broadway, #316 Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8011	Apr 9, 2004	N/A
King's Barbecue house	303 12th Ave S, #D Seattle, WA 98144	Diagonal CSO	Diagonal CSO	5812	Mar 15, 2004	N/A
Laundromat	3820 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	7215	Feb 27, 2004	N/A
Lifelong Aids Alliance	1002 E Seneca St Seattle, WA 98112	Diagonal CSO	Diagonal CSO	8322	Mar 10, 2004	N/A
Mexican Shop	5041 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	7841	Jan 21, 2004	N/A

Site Summary by Visit Type Report (continued)

Screening Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
New Freeway Hall	5018 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	8322	Feb 11, 2004	N/A
New york Nails & Waxing	5614 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	7231	Jan 26, 2004	N/A
NiNi's Beauty School	303 12th Ave S, #E Seattle, WA 98144	Diagonal CSO	Diagonal CSO	8299	Mar 15, 2004	N/A
Northwest Kidney Center	600 Broadway, #640 Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8011	Mar 24, 2004	N/A
Nothwest Prosthetic & Orthotic Clinic	600 Broadway, #190 Seattle, WA 98122	Diagonal CSO	Diagonal CSO	5047	Mar 31, 2004	N/A
Pac Staff	5102 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	7361	Jan 21, 2004	N/A
Pacific Psychological	1001 Broadway, #315 Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8049	Apr 5, 2004	N/A
Pet Elegance	4863 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5999	Jan 27, 2004	N/A
Phu's Bakery & Deli	1221 S Main St, #104 Seattle, WA 98144	Diagonal CSO	Diagonal CSO	5812	Mar 16, 2004	N/A
Planned Parenthood of Western Washington	2001 E Madison St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8322	Apr 26, 2004	N/A
Plasteel Frames	824 12th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	5999	Mar 8, 2004	N/A
Puget Sound License Agency	3820 Rainier Ave S, #C Seattle, WA 98118	Diagonal CSO	Lake Washington South	7389	Feb 27, 2004	N/A
Q.C. Cleaners	5000 S Genesee St Seattle, WA 98118	Diagonal CSO	Lake Washington South	7216	Feb 18, 2004	N/A
RadioShack	3820 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5731	Feb 27, 2004	N/A

Site Summary by Visit Type Report (continued)

Screening Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Rainier Vista Leader	3107 S Oregon St Seattle, WA 98118	Diagonal CSO	Lake Washington South	5992	Feb 10, 2004	N/A
Revival Lighting	4860 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	7629	Jan 27, 2004	N/A
Rhodes Architectural Stone	2011 E Olive St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	1741	Mar 26, 2004	N/A
Roe Milton R	5717 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Diagonal CSO	5813	Jan 21, 2004	N/A
Saba Ethiopian Restaurant	110 12th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	5812	Feb 27, 2004	N/A
Seahawks Academy	810 18th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8322	Apr 12, 2004	N/A
Seattle Academy	1201 E Union St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8299	Mar 18, 2004	N/A
Seattle Collision Center	1752 Rainier Ave S Seattle, WA 98144	Diagonal CSO	Diagonal CSO	3711	Nov 6, 2003	N/A
Seattle Film Institute	1709 23rd Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8299	Mar 11, 2004	N/A
Seattle Koyasan Church	1518 S Washington St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8661	Mar 23, 2004	N/A
Seattle University	550 14th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8221	Mar 11, 2004	N/A
	914 E Jefferson St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8221	Mar 11, 2004	N/A
Seed	5117 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	6159	Jan 21, 2004	N/A
Seward Park Chiropractic	5370 Wilson Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	8041	Feb 18, 2004	N/A

Site Summary by Visit Type Report (continued)

Screening Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Shola Grocery Deli	3810 S Edmunds St Seattle, WA 98118	Diagonal CSO	Lake Washington South	5411	Feb 4, 2004	N/A
SoundWinds/Air Arts	1400 31st Ave S Seattle, WA 98144	Diagonal CSO	Diagonal CSO	5999	Mar 10, 2004	N/A
St. Joseph's Baby Corner, Inc.	900 Bolyston Ave, #1 Seattle, WA 98104	Diagonal CSO	Diagonal CSO	8322	Mar 31, 2004	N/A
Starbucks	3820 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5812	Mar 1, 2004	N/A
Starbucks Coffee	4824 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5812	Feb 4, 2004	N/A
Statscript Pharmacy Chronimed	1001 Broadway, #101 Seattle, WA 98122	Diagonal CSO	Diagonal CSO	5122	Mar 31, 2004	N/A
Suzy Meyers	3830 S Ferdinand St Seattle, WA 98118	Diagonal CSO	Lake Washington South	8011	Jan 27, 2004	N/A
Swedish Neuroscience Institute	600 Broadway, #200 Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8733	Mar 31, 2004	N/A
Sweet Pea's	4820 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5932	Feb 4, 2004	N/A
Taco Bell	3820 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5812	Feb 25, 2004	N/A
Tan Tuu Quan	4864 Beacon Ave SE Seattle, WA 98108	Diagonal CSO	Lake Washington South	5812	Feb 12, 2004	N/A
That's Amore	1425 31st Ave S Seattle, WA 98144	Diagonal CSO	Diagonal CSO	5812	Mar 10, 2004	N/A
The Buzz Shop	1122 E Madison St Seattle, WA 98112	Diagonal CSO	Diagonal CSO	5812	Mar 10, 2004	N/A
The File Box	952 E Seneca St Seattle, WA 98112	Diagonal CSO	Lake Washington South	4225	Jan 27, 2004	N/A

Site Summary by Visit Type Report (continued)

Screening Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
The File Box	952 E Seneca St Seattle, WA 98112	Diagonal CSO	Lake Washington South	4225	Mar 10, 2004	N/A
The Larrabee Center	600 Broadway, #280 Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8011	Mar 25, 2004	N/A
The Lemongrass	514 12th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	5812	Mar 31, 2004	N/A
The Mustard Seed	4811 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5735	Feb 4, 2004	N/A
The Polyclinic Sleep Center	1001 Broadway, #215 Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8011	Apr 5, 2004	N/A
Thuy Tien Deli	1228 S Jackson St Seattle, WA 98144	Diagonal CSO	Diagonal CSO	5812	Mar 17, 2004	N/A
Time - 4 - Nails	5731 S Rainier Ave Seattle, WA 98118	Diagonal CSO	Lake Washington South	7231	Jan 26, 2004	N/A
Trac Associates	1001 Broadway, #217 Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8331	Apr 1, 2004	N/A
Transitions	514 12th Ave, #B Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8322	Apr 7, 2004	N/A
Tully's #1038	4400 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5812	Mar 8, 2004	N/A
United Doctors Medical	2535 Beacon Ave S Seattle, WA 98144	Diagonal CSO	Diagonal CSO	8011	Mar 3, 2004	N/A
Washington Mutual	3820 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	6011	Mar 1, 2004	N/A
Wheeler & Wheeler	4730 32nd Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5611	Feb 10, 2004	N/A

Screening Visits Count: 109

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Anthony's Beauty School	1237 S Jackson St Seattle, WA 98104	Diagonal CSO	Diagonal CSO	7231	Apr 19, 2004	Y
Arco am/pm #81706	427 12th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	5541	Mar 31, 2004	Y
Arco AM/PM/E1-Assa/Inc.	665 23rd Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	5541	Apr 1, 2004	N
AT Systems	1401 E Yesler St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	7381	Mar 4, 2004	N
B&H Quality Auto Parts	5508 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5013	Feb 3, 2004	Y
Banadir Restaurant	5212 Rainier Ave S Seattle, WA 98188	Diagonal CSO	Lake Washington South	5812	Feb 3, 2004	Y
Bank of America	4825 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Diagonal CSO	6011	Jan 28, 2004	Y
Beacon Hill Dry Cleaners	4850 Beacon Ave S Seattle, WA 98108	Diagonal CSO	Diagonal CSO	7216	Feb 2, 2004	N
Broadway Sports & Internal Medicine	600 Broadway, #270 Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8011	Mar 31, 2004	N
Burdick's Security	4728 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	7382	Jan 29, 2004	Y
BYG Maintenance	74 S Hudson St Seattle, WA 98134	Diagonal CSO	Diagonal CSO	4121	Nov 24, 2003	Y
Campus Shell Service Station	700 12th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	5541	Mar 11, 2004	Y
Catholic Church of Holy Martyrs of Vietnam	1230 E Fir St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8661	Mar 8, 2004	Y
Causey Learning Center	527 23rd Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8351	Apr 19, 2004	Y

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Central Area Senior Center	500 30th Ave S Seattle, WA 98144	Diagonal CSO	Diagonal CSO	8322	Mar 9, 2004	Y
Church of Christ	1708 E Fir St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8661	Mar 8, 2004	Y
Clayton VW Repair	4709 Martin Luther King Jr Wy S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5531	Mar 3, 2004	Y
Columbia City Chiropractic	4739 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Diagonal CSO	8041	Feb 12, 2004	Y
Columbia Funeral Home	4567 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Diagonal CSO	7261	Jan 29, 2004	Y
Columbia Plaza	4801 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Diagonal CSO	6512	Jan 29, 2004	Y
Compton Lumber & Hardware	3847 1st Ave S Seattle, WA 98124	Diagonal CSO	Diagonal CSO	5211	Feb 13, 2004	Y
Copy Mart	1018 E Seneca St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	2741	Mar 10, 2004	N
Custom Steel Fabricators, Inc.	3530 Rainier Ave S Seattle, WA 98144	Diagonal CSO	Lake Washington South	3446	Feb 23, 2004	Y
Damascus Church	5261 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	8661	Jan 27, 2004	Y
Davis Door	2021 S Grand St Seattle, WA 98144	Diagonal CSO	Diagonal CSO	1751	Jan 5, 2004	Y
Dayspring - Fitch & Sons	5503 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	7261	Mar 3, 2004	Y
Deeny Construction Co. Inc.	2545 Rainier Ave S Seattle, WA 98144	Diagonal CSO	Diagonal CSO	1623	Oct 22, 2003	N
Dong Khanh	5300 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5812	Feb 5, 2004	Y

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Don's Quality Automotive	1117 12th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	7538	Mar 31, 2004	N
Ebenezer American Zion Church	1716 23rd Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8661	Mar 23, 2004	Y
EL Gallito	1700 20th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	5812	Mar 17, 2004	Y
Election Distribution Center	1215 E Fir St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	9199	Feb 25, 2004	Y
Emerald Paving, Inc.	2547 Rainier Ave S Seattle, WA 98144	Diagonal CSO	Diagonal CSO	1611	Oct 22, 2003	Y
Enterprise Rent-A-Car	3711 Rainier Ave S Seattle, WA 98144	Diagonal CSO	Lake Washington South	7514	Feb 9, 2004	N
Evergreen Chiropractic Clinic	10382 S Jackson St, #200 Seattle, WA 98104	Diagonal CSO	Diagonal CSO	8011	Apr 19, 2004	N
Express Tires & Auto Service	5000 Martin Luther King Jr Wy S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5531	Mar 1, 2004	N
Fineline Auto Design	3757 Rainier Ave S Seattle, WA 98144	Diagonal CSO	Lake Washington South	5531	Feb 11, 2004	Y
Floulee Market	2050 S Columbian Wy Seattle, WA 98108	Diagonal CSO	Lake Washington South	5411	Feb 20, 2004	N
Foulee Market		Diagonal CSO	Lake Washington South	5411	Feb 20, 2004	Y
Garfield High School	400 23rd Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8211	Mar 15, 2004	Y
Genesee Oil	3616 S Genesee St Seattle, WA 98118	Diagonal CSO	Diagonal CSO	5983	Feb 3, 2004	Y
Genesee Plaza	4400 Rainier Ave S Seattle, WA	Diagonal CSO	Lake Washington South	5999	Apr 22, 2004	N

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Glant Textiles Corporation	3031 S Walden St Seattle, WA 98144	Diagonal CSO	Lake Washington South	2211	Feb 23, 2004	Y
Goodwill Missionary Baptist Church	126 15th Ave S Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8661	Mar 4, 2004	Y
Grace United Church of Christ	722 30th Ave S Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8661	Apr 1, 2004	Y
Halai Meat	4419 S Brandon St Seattle, WA 98118	Diagonal CSO	Lake Washington South	5411	Jan 26, 2004	Y
Han Han Market	412 12th Ave S Seattle, WA 98144	Diagonal CSO	Diagonal CSO	5411	Mar 16, 2004	Y
Harborview Medical Center	325 9th Ave Seattle, WA 98104	Diagonal CSO	Diagonal CSO	8062	Apr 27, 2004	N
Hoa's Beauty School	1220 S Jackson St Seattle, WA 98144	Diagonal CSO	Diagonal CSO	8299	Mar 16, 2004	N
Hollywood Nails	4203 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	7231	Feb 4, 2004	Y
Holzer Ames Furniture, Inc.	2118 E Olive St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	5999	Mar 15, 2004	Y
Hong's Garage	3518 Rainier Ave S Seattle, WA 98144	Diagonal CSO	Lake Washington South	7538	Feb 23, 2004	Y
Hospital Central Services Association	1300 E Columbia St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	3582	Mar 16, 2004	Y
IHOP Restaurant #612	950 E Madison St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	5812	Mar 10, 2004	Y
Image Star Shots	4801 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	7384	Feb 5, 2004	N
Immaculate Conception	820 18th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8661	Apr 16, 2004	Y

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Import Auto Sales	5203 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	7538	Mar 31, 2003	Y
Interior Environments Inc.	5035 1st Ave S Seattle, WA 98134	Diagonal CSO	Diagonal CSO	5712	Nov 24, 2003	Y
Irena M. Baker DDS	4704 Rainier Ave SE Seattle, WA 98118	Diagonal CSO	Diagonal CSO	8021	Jan 30, 2004	Y
Isaacs Chiropractic Clinic	5200 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	8041	Feb 4, 2004	N
Jackson Inc.	303 12th Ave S, #A Seattle, WA 98144	Diagonal CSO	Diagonal CSO	7231	Mar 26, 2004	Y
Jackson Medical Clinic	1200 S Jackson St, #27 Seattle, WA 98144	Diagonal CSO	Diagonal CSO	8011	Apr 7, 2004	Y
Javi's Auto	3757 Rainier Ave S Seattle, WA 98144	Diagonal CSO	Lake Washington South	7538	Feb 11, 2004	Y
John Muir Elementary School	3301 S Horton St Seattle, WA 98144	Diagonal CSO	Lake Washington South	8211	Feb 23, 2004	N
Jone's Clavier Academy of Music, Inc.	3847 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	8299	Mar 3, 2004	N
Joslin Diabetes Center	910 Boylston Ave Seattle, WA 98104	Diagonal CSO	Diagonal CSO	8049	Apr 14, 2004	N
Kusakabe Professional Corp.	1414 E Yesler Wy Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8021	Mar 9, 2004	Y
Ky Van Tran, M.D.	4203 Rainier Ave S, #C Seattle, WA 98118	Diagonal CSO	Lake Washington South	8011	Mar 2, 2004	Y
Laney Surgical Arts	600 Broadway, #460 Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8021	Mar 30, 2004	Y
Longs Drugs	3820 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Diagonal CSO	5912	Feb 27, 2004	N

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Loomis Fargo	5200 E Marginal Wy S Seattle, WA 98134	Diagonal CSO	Diagonal CSO	7381	Oct 30, 2003	Y
Madison Park Church of Christ	1115 19th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8661	Apr 1, 2004	Y
Malay Satay Hut	212 12th Ave S Seattle, WA 98144	Diagonal CSO	Diagonal CSO	5812	Mar 16, 2004	N
Mary Catherine's and Daughters	901 Broadway Seattle, WA 98122	Diagonal CSO	Diagonal CSO	5632	Mar 31, 2004	N
Matthiesen's Flowers	4873 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5992	Jan 27, 2004	Y
MCO of U-Haul	2515 Rainier Ave S Seattle, WA 98144	Diagonal CSO	Diagonal CSO	7513	Oct 22, 2003	N
Medina Children's Services	123 6th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8322	Feb 2, 2004	Y
Mekong Rainier Market & Gift	3400 Rainier Ave S Seattle, WA 98144	Diagonal CSO	Lake Washington South	5411	Feb 23, 2004	N
Minh Tam's Market	1040 S Jackson St Seattle, WA 98104	Diagonal CSO	Diagonal CSO	5411	Apr 15, 2004	Y
Money Tree	1400 Madison St Seattle, WA 98104	Diagonal CSO	Diagonal CSO	6099	Apr 14, 2004	N
Moss Alley Motors, Inc.	932 12th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	7538	Mar 9, 2004	Y
Mount Zion Baptist Church	1634 19th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8661	Mar 24, 2004	N
National Pride Car Wash	3151 Rainier Ave S Seattle, WA 98108	Diagonal CSO	Lake Washington South	7542	Mar 2, 2004	N
New Saigon Deli	1034 S Jackson St Seattle, WA 98104	Diagonal CSO	Diagonal CSO	5411	Apr 15, 2004	Y

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Nha Hang Ngoc Huong	1200 S Jackson St, #8 Seattle, WA 98144	Diagonal CSO	Diagonal CSO	5812	Mar 16, 2004	N
Nicola Nylander, M.D.	600 Broadway, #600 Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8011	Mar 17, 2004	Y
NOVA Alternative School	2410 E Cherry St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8211	Mar 10, 2004	Y
Paine Electronics	2203 23rd Ave S Seattle, WA 98144	Diagonal CSO	Diagonal CSO	3823	Jan 23, 2004	Y
	2401 S Bayview St Seattle, WA 98144	Diagonal CSO	Diagonal CSO	3823	Oct 22, 2003	Y
Paul Luu Plastic Surgen	5420 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	8011	Feb 18, 2004	Y
Pho Hoa	4732 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5812	Jan 29, 2004	Y
Phoi's Auto Co.	3501 Rainier Ave S Seattle, WA 98144	Diagonal CSO	Lake Washington South	7538	Feb 9, 2004	Y
Photographic Center Northwest	900 12th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	7335	Mar 11, 2004	N
Porbug	820 S Charlestown St Seattle, WA 98108	Diagonal CSO	Diagonal CSO	7538	Dec 29, 2003	Y
Puget Consumers Co-op	5041 Wilson Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5411	Feb 9, 2004	N
Puget Sound Foot & Ankle Center	600 Broadway, #220 Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8011	Mar 30, 2004	N
QFC	2707 Rainier Ave S Seattle, WA 98144	Diagonal CSO	Diagonal CSO	5411	Oct 21, 2003	Y
Quan P. Le, M.D.	4069 Rainier Ave S, #A Seattle, WA 98118	Diagonal CSO	Lake Washington South	8011	Feb 4, 2004	Y

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Qwest	1313 E Columbia St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	4813	Mar 16, 2004	Y
Rabanco	54 S Dawson St Seattle, WA 98134	Diagonal CSO	Diagonal CSO	4212	Dec 11, 2003	Y
Radio Hart's	5303 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	7629	Jan 27, 2004	Y
Rainier Auto	3300 4th Ave S Seattle, WA 98134	Diagonal CSO	Lake Washington South	7539	Jul 11, 2003	N
Rainier Pacific Management	4714 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Diagonal CSO	8741	Mar 31, 2004	Y
Rainier Pharmacy	5415 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5912	Feb 11, 2004	Y
Rainier Valley Chiropractic P.S.	4236 36th Ave S Seattle, WA 98118	Diagonal CSO	Diagonal CSO	8041	Mar 10, 2004	N
Rainier Valley Cultural Center	3515 S Alaska St Seattle, WA 98118	Diagonal CSO	Diagonal CSO	8699	Feb 10, 2004	Y
Rex's Service	5059 Wilson Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	7389	Feb 9, 2004	Y
Richlen's Mini-Mart/76 Gas Station	2220 E Union St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	5541	Mar 10, 2004	Y
Robert Grenley, M.D.	600 Broadway Ave, #320 Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8011	Apr 2, 2004	N
Rotary Boys and Girl Club	201 19th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8699	Mar 12, 2004	Y
Royal Esquire Club	5016 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Diagonal CSO	8641	Feb 4, 2004	Y
Ruan Transportation	4058 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	4212	Feb 18, 2004	Y

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Safeway	3820 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Diagonal CSO	5411	Mar 1, 2004	Y
Saigon Bistro	1032 S Jackson St, #202 Seattle, WA 98134	Diagonal CSO	Diagonal CSO	5812	Apr 15, 2004	Y
Saigon Deli	1237 S Jackson St, #4 Seattle, WA 98144	Diagonal CSO	Diagonal CSO	5812	Mar 16, 2004	Y
Saigon Viet Nam Deli	1200 S Jackson St, #7 Seattle, WA 98144	Diagonal CSO	Diagonal CSO	5812	Mar 16, 2004	N
Saint Gobain	3711 S Hudson St Seattle, WA 98118	Diagonal CSO	Diagonal CSO	3086	May 25, 2004	N
Sayers Fuel	3809 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5261	Feb 11, 2004	Y
Screenmakers Northwest	3925 Martin Luther King Jr Wy S Seattle, WA 98108	Diagonal CSO	Diagonal CSO	5999	Feb 3, 2004	Y
Seattle Automotive Distributing, Inc.	1264 S King St Seattle, WA 98144	Diagonal CSO	Diagonal CSO	5013	Mar 15, 2004	Y
Seattle Central Chiropractic	1204 E Columbia St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8031	Mar 8, 2004	Y
Seattle Curtain	104 12th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	2391	Mar 1, 2004	Y
Seattle Fire Department	3224 4th Ave S Seattle, WA 98134	Diagonal CSO	Diagonal CSO	9224	May 16, 2003	N
Seattle Super Market	4801 Beacon Ave SE Seattle, WA 98104	Diagonal CSO	Lake Washington South	5411	Mar 9, 2004	Y
Seattle University	901 12th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8211	Mar 11, 2004	N
	900 Broadway St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8221	Mar 11, 2004	N

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Seattle University	817 11th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8221	Mar 11, 2004	Y
	1215 E Columbia St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8221	Mar 11, 2004	N
		Diagonal CSO	Diagonal CSO	8221	Mar 11, 2004	N
	900 Broadway St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8211	Apr 5, 2004	N
Servpro	1915 21st Ave S Seattle, WA 98144	Diagonal CSO	Diagonal CSO	7389	Jan 21, 2004	Y
Shell Gas Station	2015 E Union St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	5541	Mar 10, 2004	Y
Shell Mini Mart	3611 SE Genesee St Seattle, WA 98118	Diagonal CSO	Diagonal CSO	5541	Feb 12, 2004	N
Shiomi and Chinn Investments LLC	1032 S Jackson St Seattle, WA	Diagonal CSO	Diagonal CSO	7389	Apr 15, 2004	N
Skeeter's Auto Rebuild, Inc.	2104 S Plum St Seattle, WA 98144	Diagonal CSO	Diagonal CSO	7538	Feb 3, 2004	Y
Sons of Haiti	153 14th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8661	Mar 12, 2004	N
Soreano's Hatfield Plumbing & Heating Co., Inc.	3704 S Ferdinand Seattle, WA 98117	Diagonal CSO	Lake Washington South	1711	Jan 12, 2004	N
Speedy Glass	4243 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5231	Feb 4, 2004	Y
Spencer Technologies	701 16th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8071	Mar 16, 2004	Y
Star Laundry	160 12th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	3582	Feb 27, 2004	Y

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Super Saver Furniture	4208 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5999	Feb 12, 2004	N
Swedish Medical Center	801 Broadway Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8062	Apr 8, 2004	N
Tacos El Asadero	3513 Rainier Ave S Seattle, WA 98144	Diagonal CSO	Lake Washington South	5812	Feb 9, 2004	N
Thanh Son Tofu	118 12th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	2099	Mar 8, 2004	Y
Thao Thanh Vuong, M.D.	1200 S Jackson St, #24 Seattle, WA 98144	Diagonal CSO	Diagonal CSO	8011	Mar 16, 2004	Y
The Color Store, Inc.	1122 E Madison St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	5231	Mar 10, 2004	Y
Therese Law, M.D., P.S.	600 Broadway, #230 Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8011	Mar 17, 2004	Y
TrueNorth	3605 34th Ave S Seattle, WA 98144	Diagonal CSO	Lake Washington South	5941	Feb 23, 2004	Y
Twardus	5269 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	3315	Feb 9, 2004	Y
University of Washington Consolidated Laundry	2901 27th Ave S Seattle, WA 98144	Diagonal CSO	Diagonal CSO	7211	Mar 23, 2004	N
Urban League of Metropolitan Seattle	105 14th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	7999	Feb 24, 2004	Y
US Postal Service	3727 S Alaska St Seattle, WA 98118	Diagonal CSO	Diagonal CSO	4311	Feb 11, 2004	Y
Viet Wah Supermarket	1032 S Jackson St Seattle, WA 98104	Diagonal CSO	Diagonal CSO	5411	Mar 15, 2004	Y
Vietnam House	1038 S Jackson St Seattle, WA 98104	Diagonal CSO	Diagonal CSO	5411	Apr 19, 2004	Y

Site Summary by Visit Type Report (continued)

Initial Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Walgreens Drug Store	4412 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5912	Feb 12, 2004	Y
Washington Alarm	1253 S Jackson St Seattle, WA 98144	Diagonal CSO	Diagonal CSO	7382	Mar 15, 2004	Y
Washington State Department of Social and Health Services	1700 E Cherry St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	9199	Apr 7, 2004	Y
Wash's Auto Repair	5021 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	7538	Feb 5, 2004	N
WestCoast Auto Body	3815 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	7532	Jan 22, 2004	Y
WestFarm Foods	4058 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	2026	Feb 18, 2004	Y
Wholesale Transmissions	4527 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Diagonal CSO	7537	Feb 12, 2004	N
YMCA of Greater Seattle	1700 23rd Ave E Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8351	Mar 15, 2004	Y
Zion Prep Academy	4730 32nd Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	8211	Feb 12, 2004	N

Initial Visits Count: 163

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Arco am/pm #81706	427 12th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	5541	Apr 19, 2004	Y
Banadir Restaurant	5212 Rainier Ave S Seattle, WA 98188	Diagonal CSO	Lake Washington South	5812	Mar 12, 2004	Y

Site Summary by Visit Type Report (continued)

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Bank of America	4825 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Diagonal CSO	6011	Apr 1, 2004	Y
Burdick's Security	4728 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	7382	Apr 14, 2004	Y
		Diagonal CSO	Lake Washington South	7382	May 21, 2004	Y
BYG Maintenance	74 S Hudson St Seattle, WA 98134	Diagonal CSO	Diagonal CSO	4121	Apr 5, 2004	Y
Campus Shell Service Station	700 12th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	5541	May 13, 2004	Y
Catholic Church of Holy Martyrs of Vietnam	1230 E Fir St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8661	May 5, 2004	Y
Church of Christ	1708 E Fir St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8661	Apr 22, 2004	Y
Columbia City Chiropractic	4739 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Diagonal CSO	8041	Feb 24, 2004	Y
		Diagonal CSO	Diagonal CSO	8041	Apr 14, 2004	Y
Columbia Funeral Home	4567 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Diagonal CSO	7261	Apr 14, 2004	Y
Columbia Plaza	4801 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Diagonal CSO	6512	Apr 14, 2004	Y
Compton Lumber & Hardware	3847 1st Ave S Seattle, WA 98124	Diagonal CSO	Diagonal CSO	5211	Apr 6, 2004	Y
Damascus Church	5261 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	8661	Mar 5, 2004	Y
		Diagonal CSO	Lake Washington South	8661	Apr 22, 2004	Y

Site Summary by Visit Type Report (continued)

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Davis Door	2021 S Grand St Seattle, WA 98144	Diagonal CSO	Diagonal CSO	1751	Apr 29, 2004	Y
Dong Khanh	5300 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5812	Mar 26, 2004	Y
Election Distribution Center	1215 E Fir St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	9199	Apr 5, 2004	Y
Emerald Paving, Inc.	2547 Rainier Ave S Seattle, WA 98144	Diagonal CSO	Diagonal CSO	1611	Jan 23, 2004	Y
Express Tires & Auto Service	5000 Martin Luther King Jr Wy S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5531	Apr 27, 2004	N
Fineline Auto Design	3757 Rainier Ave S Seattle, WA 98144	Diagonal CSO	Lake Washington South	5531	Mar 31, 2004	Y
Floulee Market	2050 S Columbian Wy Seattle, WA 98108	Diagonal CSO	Lake Washington South	5411	Apr 16, 2004	N
Foulee Market		Diagonal CSO	Lake Washington South	5411	Apr 16, 2004	Y
Garfield High School	400 23rd Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8211	Mar 25, 2004	Y
Genesee Oil	3616 S Genesee St Seattle, WA 98118	Diagonal CSO	Diagonal CSO	5983	Apr 6, 2004	Y
Glant Textiles Corporation	3031 S Walden St Seattle, WA 98144	Diagonal CSO	Lake Washington South	2211	Mar 15, 2004	Y
Goodwill Missionary Baptist Church	126 15th Ave S Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8661	Apr 1, 2004	Y
Grace United Church of Christ	722 30th Ave S Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8661	May 18, 2004	Y
Han Han Market	412 12th Ave S Seattle, WA 98144	Diagonal CSO	Diagonal CSO	5411	May 25, 2004	Y

Site Summary by Visit Type Report (continued)

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Hong's Garage	3518 Rainier Ave S Seattle, WA 98144	Diagonal CSO	Lake Washington South	7538	Mar 30, 2004	Y
Hospital Central Services Association	1300 E Columbia St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	3582	Apr 7, 2004	Y
IHOP Restaurant #612	950 E Madison St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	5812	May 5, 2004	Y
Immaculate Conception	820 18th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8661	May 28, 2004	Y
Import Auto Sales	5203 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	7538	Jan 13, 2004	Y
		Diagonal CSO	Lake Washington South	7538	Mar 3, 2004	Y
		Diagonal CSO	Lake Washington South	7538	May 3, 2004	Y
Irena M. Baker DDS	4704 Rainier Ave SE Seattle, WA 98118	Diagonal CSO	Diagonal CSO	8021	Apr 14, 2004	Y
Isaacs Chiropractic Clinic	5200 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	8041	Mar 23, 2004	N
Javi's Auto	3757 Rainier Ave S Seattle, WA 98144	Diagonal CSO	Lake Washington South	7538	Mar 30, 2004	Y
Kusakabe Professional Corp.	1414 E Yesler Wy Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8021	Apr 22, 2004	Y
Loomis Fargo	5200 E Marginal Wy S Seattle, WA 98134	Diagonal CSO	Diagonal CSO	7381	Jan 28, 2004	Y
Madison Park Church of Christ	1115 19th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8661	May 18, 2004	Y
Medina Children's Services	123 6th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8322	Apr 5, 2004	Y

Site Summary by Visit Type Report (continued)

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Paine Electronics	2203 23rd Ave S Seattle, WA 98144	Diagonal CSO	Diagonal CSO	3823	Mar 30, 2004	Y
	2401 S Bayview St Seattle, WA 98144	Diagonal CSO	Diagonal CSO	3823	Jan 23, 2004	Y
Pho Hoa	4732 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	5812	Apr 14, 2004	Y
		Diagonal CSO	Lake Washington South	5812	May 21, 2004	Y
Phoi's Auto Co.	3501 Rainier Ave S Seattle, WA 98144	Diagonal CSO	Lake Washington South	7538	Mar 30, 2004	Y
Porbug	820 S Charlestown St Seattle, WA 98108	Diagonal CSO	Diagonal CSO	7538	Mar 12, 2004	Y
QFC	2707 Rainier Ave S Seattle, WA 98144	Diagonal CSO	Diagonal CSO	5411	Jan 30, 2004	Y
		Diagonal CSO	Diagonal CSO	5411	Apr 14, 2004	Y
Quan P. Le, M.D.	4069 Rainier Ave S, #A Seattle, WA 98118	Diagonal CSO	Lake Washington South	8011	May 5, 2004	Y
Qwest	1313 E Columbia St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	4813	Apr 22, 2004	Y
Radio Hart's	5303 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	7629	Mar 4, 2004	Y
Rainier Pacific Management	4714 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Diagonal CSO	8741	May 13, 2004	Y
		Diagonal CSO	Diagonal CSO	8741	May 13, 2004	Y
Rainier Valley Cultural Center	3515 S Alaska St Seattle, WA 98118	Diagonal CSO	Diagonal CSO	8699	Apr 14, 2004	Y

Site Summary by Visit Type Report (continued)

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Rex's Service	5059 Wilson Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	7389	May 18, 2004	Y
Richlen's Mini-Mart/76 Gas Station	2220 E Union St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	5541	May 26, 2004	Y
Royal Esquire Club	5016 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Diagonal CSO	8641	Apr 1, 2004	Y
Ruan Transportation	4058 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	4212	Mar 23, 2004	Y
Safeway	3820 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Diagonal CSO	5411	Apr 14, 2004	Y
Seattle Automotive Distributing, Inc.	1264 S King St Seattle, WA 98144	Diagonal CSO	Diagonal CSO	5013	May 24, 2004	Y
Seattle Curtain	104 12th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	2391	Apr 1, 2004	Y
Seattle Fire Department	3224 4th Ave S Seattle, WA 98134	Diagonal CSO	Diagonal CSO	9224	Apr 5, 2004	N
Seattle Super Market	4801 Beacon Ave SE Seattle, WA 98104	Diagonal CSO	Lake Washington South	5411	May 27, 2004	Y
Servpro	1915 21st Ave S Seattle, WA 98144	Diagonal CSO	Diagonal CSO	7389	Apr 19, 2004	Y
Shell Gas Station	2015 E Union St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	5541	May 26, 2004	Y
Skeeter's Auto Rebuild, Inc.	2104 S Plum St Seattle, WA 98144	Diagonal CSO	Diagonal CSO	7538	Mar 3, 2004	Y
Sons of Haiti	153 14th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8661	Apr 22, 2004	N
Spencer Technologies	701 16th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8071	May 6, 2004	Y

Site Summary by Visit Type Report (continued)

Followup Visits

<i>Facility</i>	<i>Address</i>	<i>Basin</i>	<i>Subbasin</i>	<i>SIC</i>	<i>Visit Date</i>	<i>In Compliance *</i>
Star Laundry	160 12th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	3582	Apr 27, 2004	Y
Thanh Son Tofu	118 12th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	2099	Apr 30, 2004	Y
The Color Store, Inc.	1122 E Madison St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	5231	May 3, 2004	Y
Urban League of Metropolitan Seattle	105 14th Ave Seattle, WA 98122	Diagonal CSO	Diagonal CSO	7999	Apr 22, 2004	Y
		Diagonal CSO	Diagonal CSO	7999	May 27, 2004	Y
US Postal Service	3727 S Alaska St Seattle, WA 98118	Diagonal CSO	Diagonal CSO	4311	Apr 14, 2004	Y
Viet Wah Supermarket	1032 S Jackson St Seattle, WA 98104	Diagonal CSO	Diagonal CSO	5411	May 19, 2004	Y
Washington State Department of Social and Health Services	1700 E Cherry St Seattle, WA 98122	Diagonal CSO	Diagonal CSO	9199	May 18, 2004	Y
Wash's Auto Repair	5021 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	7538	Apr 22, 2004	N
		Diagonal CSO	Lake Washington South	7538	May 13, 2004	N
WestFarm Foods	4058 Rainier Ave S Seattle, WA 98118	Diagonal CSO	Lake Washington South	2026	Mar 23, 2004	Y
YMCA of Greater Seattle	1700 23rd Ave E Seattle, WA 98122	Diagonal CSO	Diagonal CSO	8351	May 3, 2004	Y

Followup Visits Count: 84

Site Summary by Visit Type Report (continued)

Report Total: 356 Visits

TABLE B-2

Business Inspections Summary Report

Cycle Totals Dates: Mar 1, 2003 to May 31, 2004
 Basin: Duwamish, Diagonal CSO

New Inspections

Full Inspections	531
Screening Inspections	249
Total New Inspections	780

Follow-up Inspections 389

Overall Totals (All Sites - through May 31, 2004)

Sites Out of Compliance

	<i># of Sites</i>	
Total Sites	65	
<i>By Regulatory Area:</i>		
Hazardous Waste	26	<i>Sites may have more than one problem area</i>
Industrial Waste	5	
Spill Prevention	27	
Stormwater	43	

	<i># of Sites w/Corr. Act. Req.</i>	<i># of Sites with Full Initial Visits</i>	
Sites with Corrective Action Requested	344	531	65%

* Sites with one or more corr. actions requested as a % of total sites with full initial visits

	<i># of Sites achieving compliance</i>	<i># of Sites w/Corr. Act. Req.</i>	
Sites achieving Overall Compliance	282	344	82%

* Sites achieving overall compliance as a % of sites with one or more corr. actions requested

	<i># of Sites</i>	<i>% of Sites</i>
Sites where no Action was needed	164	31%

* Sites with no corrective actions requested, as a % of sites with full initial visits.

TABLE B-3

NOTES

Diagonal Ave S CSO/SD area is divided into the following basins and subbasins:

Basin	Subbasin	Description
Duwamish	Diagonal SD	Totally separated basin: Stormwater runoff discharges to Diagonal separated storm drain system, wastewater discharges to Diagonal combined sewer system
Diagonal CSO	Diagonal CSO	Totally combined basin: Wastewater and stormwater discharge to Diagonal combined sewer system
Diagonal CSO	Lake Washington South	Partially separated basin: wastewater discharges to Diagonal combined sewer system, stormwater discharges to storm drain system that flows to Lake Washington

Corrective Actions Requested, Grouped by Basin and Subbasin

Dates: Mar 1, 2003 to May 31, 2004

Basin: Duwamish

Subbasin: Diagonal SD

Duwamish Basin

Diagonal SD Subbasin

Hazardous Waste - 170

- 49 Properly dispose of Waste
- 23 Properly document waste disposal
- 59 Properly store Product/Waste
- 36 Properly label Containers
- 3 Repair or replace degraded open chemical containers

Industrial Waste - 11

- 4 Obtain proper permit for facility discharge
- 5 Implement pretreatment for discharge
- 2 Provide better/more maintenance for pretreatment system

Spill Prevention and Cleanup - 288

- 106 Improve or create spill response procedures
- 97 Improve or purchase adequate spill response materials
- 85 Properly educate employees

Stormwater - 299

- 132 Storm drain facility needs to be cleaned
- 19 Missing or damaged components to storm drain facility need replacement/repair
 - 1 Make storm drain facility parts accessible
 - 5 Correct illegal plumbing connection
- 36 Implement proper housekeeping
- 37 Don't discharge washwater or process wastewater to stormdrain
- 15 Implement proper washing practices
- 23 Properly store containerized materials
- 13 Properly store non-containerized materials
 - 6 Clean and eliminate leaks and spills from storage areas
 - 2 Implement proper fueling operations
 - 7 Properly perform maintenance of vehicles and equipment
 - 3 Implement proper material transfer practices

Subbasin Total: 768

Duwamish Basin Total: 768

	<i>HW</i>	<i>IW</i>	<i>Spill Prev.</i>	<i>Stormwater</i>	<i>All</i>
Report Totals:	170	11	288	299	768

Corrective Actions Requested, Grouped by Basin and Subbasin

Dates: Mar 1, 2003 to May 31, 2004

Basin: Diagonal CSO

Subbasin: Diagonal CSO, Lake Washington South

Diagonal CSO Basin

Diagonal CSO Subbasin

Hazardous Waste - 23

- 8 Properly dispose of Waste
- 1 Properly document waste disposal
- 13 Properly store Product/Waste
- 1 Properly label Containers

Industrial Waste - 5

- 3 Obtain proper permit for facility discharge
- 2 Implement pretreatment for discharge

Spill Prevention and Cleanup - 68

- 28 Improve or create spill response procedures
- 19 Improve or purchase adequate spill response materials
- 21 Properly educate employees

Stormwater - 60

- 42 Storm drain facility needs to be cleaned
- 5 Missing or damaged components to storm drain facility need replacement/repair
- 2 Make storm drain facility parts accessible
- 4 Implement proper housekeeping
- 2 Don't discharge washwater or process wastewater to stormdrain
- 2 Implement proper washing practices
- 2 Properly store containerized materials
- 1 Properly perform maintenance of vehicles and equipment

Subbasin Total: 156

Corrective Actions Requested, Grouped by Basin and Subbasin (continued)

Diagonal CSO Basin

Lake Washington South Subbasin

Hazardous Waste - 9

- 2 Properly dispose of Waste
- 1 Properly document waste disposal
- 5 Properly store Product/Waste
- 1 Properly label Containers

Industrial Waste - 1

- 1 Provide better/more maintenance for pretreatment system

Spill Prevention and Cleanup - 21

- 6 Improve or create spill response procedures
- 8 Improve or purchase adequate spill response materials
- 7 Properly educate employees

Stormwater - 36

- 24 Storm drain facility needs to be cleaned
- 3 Missing or damaged components to storm drain facility need replacement/repair
- 3 Implement proper housekeeping
- 1 Don't discharge washwater or process wastewater to stormdrain
- 3 Properly store containerized materials
- 2 Clean and eliminate leaks and spills from storage areas

Subbasin Total: 67

Diagonal CSO Basin Total: 223

	<i>HW</i>	<i>IW</i>	<i>Spill Prev.</i>	<i>Stormwater</i>	<i>All</i>
<i>Report Totals:</i>	32	6	89	96	223

TABLE B-4

NOTES

Diagonal Ave S CSO/SD area is divided into the following basins and subbasins:

Basin	Subbasin	Description
Duwamish	Diagonal SD	Totally separated basin: Stormwater runoff discharges to Diagonal separated storm drain system, wastewater discharges to Diagonal combined sewer system
Diagonal CSO	Diagonal CSO	Totally combined basin: Wastewater and stormwater discharge to Diagonal combined sewer system
Diagonal CSO	Lake Washington South	Partially separated basin: wastewater discharges to Diagonal combined sewer system, stormwater discharges to storm drain system that flows to Lake Washington

Site History by Basin

Basin: Duwamish

Subbasin: Diagonal SD

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
1594 Club	Combined	N/A					09/16/03	Screening	Brown
2100 Building	Separated	N/A					10/16/03	Screening	Girard
3 Brothers Cleaners	Part. Sep.	N/A					06/27/03	Screening	Sifford
3A Industries, Inc.	Separated	N/A					10/10/03	Screening	Peacock
A-1 Auto Repair & Towing, Inc.	Combined	Y	2		1		01/20/04 03/03/04	Initial Followup	Haberman
ABC Towing	Separated	Y	2				05/15/03 08/19/03	Initial Followup	Joyce
Acme Construction Supply Co., Inc.	Separated	Y			2		03/24/03 05/28/03	Initial Followup	McKenrick Stewart
Action Communications, Inc.	Combined	Y			1		05/13/03 12/23/03 02/17/04	Initial Followup Followup	Joyce Treat
Active Gear - 4th Ave.	Separated	Y					03/20/03 08/23/03 12/19/03	Initial Followup Followup	Waddell Uzunow
Active Gear (Dakota)	Separated	N/A					05/14/03	Screening	Joyce
Adhesa Plate	Combined	Y		1			05/15/03	Initial	Joyce
Agbar Technologies, Inc.	Separated	Y			1	3	07/25/03 10/24/03	Initial Followup	Hamilton

* In Compliance as of the Report Ending Date.

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Airgas Norpac	Separated	Y	2		1	2	05/20/03 10/06/03	Initial Followup	Girard
Alaska Native Industries	Separated	Y					03/21/03	Initial	Joyce
Alaska Silk Pie	Combined	N/A					07/28/03	Screening	Perry
Alaskan Copper & Brass	Separated	Y					06/05/03	Initial	Bassett
Alaskan Copper & Brass	Separated	Y			1	3	06/05/03 09/11/03	Initial Followup	Bassett
Alaskan Copper & Brass	Separated	Y				2	06/05/03 09/11/03	Initial Followup	Bassett
Alaskan Copper & Brass	Combined	Y					06/05/03	Initial	Bassett
Alaskan Copper & Brass	Part. Sep.	Y					06/05/03	Initial	Bassett
Alaskan Copper & Brass	Separated	Y					06/05/03	Initial	Bassett
Alaskan Copper & Brass	Separated	Y					06/05/03	Initial	Bassett
Alaskan Copper & Brass	Separated	Y					06/05/03	Initial	Bassett
Alaskan Copper and Brass	Separated	Y			3	2	06/05/03 09/11/03 01/28/04	Initial Followup Followup	Bassett
All City Fence Co.	Combined	Y			1	3	10/21/03 12/03/03	Initial Followup	Rivera
All Ports Trading Co. LLC	Combined	Y				2	08/05/03 10/16/03	Initial Followup	Perry
Amazon.com	Combined	Y			1	3	10/30/03 01/22/04	Initial Followup	Rivera

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Amazon.com	Separated	Y					10/30/03	Initial	Niehaus
American Red Cross	Separated	Y			2		10/23/03 01/12/04 12/16/03	Initial Followup Followup	Girard
Amy Yee Tennis Center	Separated	N/A					09/16/03	Screening	Girard
Applied Industrial Technologies	Separated	Y					08/20/03	Initial	Agasid
Arco	Separated	Y					11/05/03	Initial	Peacock
Arctic Ice Cream Novelties	Separated	Y	1		1		10/16/03 12/16/03 03/03/04	Initial Followup Followup	Girard Treat
ASA Mercer Middle School	Combined	Y			1		06/20/03 05/17/04	Initial Followup	Waddell
Atlantic Place View Condominiums	Combined	Y					06/17/03	Initial	Brown
Atlas Supply	Separated	Y	1		1	1	06/24/03 01/09/04 09/27/03	Initial Followup Followup	Hamilton
Audio-Visual Products, Inc.	Separated	Y			2		06/11/03 02/04/04	Initial Followup	Woods
Auto Depot	Separated	N/A					03/29/04	Screening	McKenrick
Auto-Chlor System	Separated	Y		1			06/23/03	Initial	Girard
Automotive Brakes & Service	Combined	Y	1			2	09/10/03 11/14/03	Initial Followup	Treat
Bader & Olson	Separated	Y					09/29/03	Initial	Woods

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Bailey Gazert Elementary	Combined	Y	2		2	3	10/15/03 01/30/04 05/13/04	Initial Followup Followup	Agasid
Balzer Pacific Equipment Co.	Combined	Y					12/04/03	Initial	Bassett
Bamboohardwoods	Combined	Y			1		08/14/03 10/07/03	Initial Followup	Agasid
Bank of America	Separated	N/A					08/05/03	Screening	Niehaus
Bank of America	Separated	N/A					08/05/03	Screening	Niehaus
Banzai Sushi	Combined	Y					08/13/03	Initial	Agasid
Barr Trasmission	Combined	N			1	3	07/02/03	Initial	Agasid
Bartell Drugs	Separated	Y					03/18/03	Initial	Joyce
Bartell Drugs	Separated	Y	1		1	3	03/18/03 02/03/04	Initial Followup	Joyce Uzunow
Beacon Hill Driving School	Combined	N/A					10/14/03	Screening	Rivera
Beacon Hill Foods	Combined	N/A					06/25/03	Screening	Haberman
Beacon Market	Separated	Y					10/14/03	Initial	Rivera
Bella Vista Apartments	Combined	N/A					06/17/03	Screening	Brown
Bendokas Painting Company, Inc.	Separated	Y				1	09/04/03 11/17/03	Initial Followup	Waddell Stewart
Benjamin Moore, Inc.	Combined	Y					09/11/03	Initial	Woods
Betty Merken Studios	Separated	N/A					05/28/03	Screening	Brown
Beverly Nails	Separated	N/A					09/12/03	Screening	Brown
Big Top Studio	Combined	Y					08/05/03	Initial	Perry

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Bill Hatch Sports	Separated	Y			2		06/25/03 08/06/03	Initial Followup	Woods
Blaine Memorial United Methodist Church	Separated	Y			1		02/18/04 05/18/04	Initial Followup	Perry
Blanchard Auto Electric/Automotive Service Co.	Combined	Y				2	07/28/03 09/22/03	Initial Followup	Perry
Bloch Steel Industries	Separated	Y					03/20/03 07/31/03	Initial Followup	li
BMP Painting Contractors, Inc.	Separated	Y	2			3	06/19/03 08/25/03	Initial Followup	Bassett
Boy Boy's Salon	Combined	Y					09/16/03	Initial	Agasid
Brooklyn Beaute Salon	Separated	N/A					09/12/03	Screening	Brown
Browne Production Group	Combined	N/A					08/05/03	Screening	Perry
Buck & Buck Designs	Separated	Y					10/10/03	Initial	Peacock
Budget Batteries	Separated	Y	1		3	2	10/16/03 12/16/03 12/23/03 01/28/04 02/17/04 02/25/04	Initial Followup Followup Followup Followup Followup	Girard Treat
BUD's Muffler City Inc.	Combined	Y					02/03/04	Initial	Haberman
Bush Woodcraft	Separated	Y	2		1		08/18/03 09/25/03	Initial Followup	Stewart

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Business Park	Separated	Y			1		09/29/03 01/27/04	Initial Followup	Stewart
BYG Taxi Co-op	Part. Sep.	Y			1		08/12/03 09/26/03	Initial Followup	Woods
Byrne Specialty Gases, Inc.	Separated	Y			1		06/05/03 12/29/03	Initial Followup	Joyce Uzunow
C & C Food Store	Combined	Y	2		3	3	05/23/03 07/31/03 10/15/03	Initial Followup Followup	Brown
Canton Noodle House	Combined	Y					09/11/03	Initial	Woods
Ca-Rem #1 Oriental Ice Cream	Separated	N/A					10/21/03	Screening	Painter
Carlson Audio Systems	Combined	Y					07/24/03	Initial	Agasid
Carpet Liquidators Inc.	Combined	Y			1		08/14/03 05/05/04	Initial Followup	Perry
Carpet Liquidators Inc.	Separated	Y					10/22/03	Initial	Bassett
Cascade Designs	Part. Sep.	Y	4		3	3	03/13/03 05/16/03 08/05/03	Initial Followup Followup	Treat
Cascade Designs	Part. Sep.	Y	4		2	3	03/13/03 05/16/03 08/05/03 03/03/04	Initial Followup Followup Followup	Treat Rivera

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Cascade Designs	Separated	Y			1		03/13/03 05/16/03	Initial Followup	Treat
Cascade Designs	Separated	Y	1		4	2	03/13/03 05/16/03 08/05/03	Initial Followup Followup	Treat
Cascade Designs	Part. Sep.	Y	1		3	3	03/13/03 05/16/03 08/05/03	Initial Followup Followup	Treat
Cascade Fuel Oil Distributing Company	Combined	Y					08/06/03	Initial	Kaufmann
Cascade Machinery & Electric, Inc.	Separated	Y	2		1	3	03/14/03 06/06/03	Initial Followup	Bassett
Castle Cafe	Combined	Y					09/24/03	Initial	Agasid
Catalan Custom Metal	Separated	Y					05/27/03	Initial	Galstad
Catholic Community Services of King County	Separated	Y			2		09/18/03 12/12/03	Initial Followup	Brown
Cedrus Technologies Inc.	Combined	Y			1		08/13/03 11/16/03	Initial Followup	Agasid
Center For Career Alternatives	Separated	Y	2		1		08/13/03 10/30/03	Initial Followup	Bassett
Centerpointe Apartments	Combined	N/A					06/10/03	Screening	Brown
Charlie's Produce	Separated	Y			1	2	03/14/03 04/30/03	Initial Followup	Kaufmann
Charlie's Produce	Part. Sep.	Y			1	2	03/14/03	Initial	Kaufmann

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Charter Construction	Separated	N/A					06/12/03	Screening	Peacock
Chevron	Separated	Y	3		1		10/10/03 01/09/04	Initial Followup	Peacock
Chiles & Company Property Management	Separated	Y			1		09/16/03 12/12/03	Initial Followup	Brown
Choung Mei Corp.	Separated	N/A					08/14/03	Screening	Waddell
City Commerce Park	Separated	Y			1		05/08/03 07/09/03	Initial Followup	Treat
City of Seattle - OCC	Separated	Y			3		10/06/03 03/05/04 12/15/03	Initial Followup Followup	Bassett
City of Seattle - Parks and Recreation	Combined	N/A					10/15/03	Screening	Agasid
CL Auto Repair	Combined	Y	2		3	3	05/21/03 07/25/03	Initial Followup	Brown
Clear Channel Outdoor	Separated	Y	1				06/27/03 10/22/03	Initial Followup	Hamilton Bassett
Cleveland High School	Combined	Y	1		1	2	11/19/03 05/17/04	Initial Followup	Waddell
Coastwide Laboratories	Combined	Y				1	03/11/03 04/23/03	Initial Followup	Kaufmann
Color Graphics	Separated	Y	1		2	1	09/04/03 01/12/04	Initial Followup	Stewart
Commercial Plastics Corp.	Combined	Y					08/14/03	Initial	Perry

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Commercial Warehouse Co., Inc.	Separated	Y				3	06/18/03	Initial	Hamilton
Community Transit	Separated	N/A					08/11/03	Screening	Perry
Concepts in Wood	Combined	N/A					10/14/03	Screening	Haberman
Consolidated Press	Separated	Y				2	08/19/03 03/08/04	Initial Followup	Perry
Container Care Inc.	Part. Sep.	Y	1		1		03/28/03 07/30/03	Initial Followup	Woods
Continental Western Corporation	Combined	N/A					06/05/03	Screening	Joyce
Contract Furnishings Mart	Separated	N/A					05/21/03	Screening	Treat
Control Contractors	Separated	Y				2	08/27/03 11/06/03	Initial Followup	Bassett
COSTCO Wholesale	Separated	Y				1	03/20/03 06/20/03 02/10/04	Initial Followup Followup	Eng Waddell Uzunow
Courier One	Separated	N/A					06/18/03	Screening	Hamilton
Cramer Inspection Services	Separated	Y				1	10/09/03 02/03/04 03/30/04 05/26/04	Initial Followup Followup Followup	Niehaus
Crosscut Hardwoods	Separated	Y				1	11/18/03 02/19/04	Initial Followup	Woods
Daniel Smith	Separated	Y					11/12/03	Initial	Woods
David Huchthausen Studio	Combined	N/A					08/14/03	Screening	Agasid

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

Business Name	Sewer Class	In Compliance *	Corrective Actions Requested				Visit Date	Visit Type	Inspector
			HW	IW	Spill	Storm			
Davis Sign	Combined	Y					05/20/03	Initial	Joyce
Day Moon Press	Part. Sep.	N/A					06/27/03	Screening	Sifford
Delite Bakery	Part. Sep.	N/A					06/27/03	Screening	Sifford
Design Engineering	Combined	N/A					08/26/03	Screening	Niehaus
Details Custom Car Care	Separated	Y					05/21/03 09/14/03	Initial Followup	Bassett
DeWalt	Separated	Y			1	3	06/05/03 09/22/03	Initial Followup	Bassett
Dilettante Chocolates	Part. Sep.	N/A					11/14/03	Screening	Sifford
Down Products	Separated	Y			1		08/07/03 10/07/03	Initial Followup	Agasid
Eagle Bar & Restaurant Supply	Part. Sep.	Y					11/14/03	Initial	Sifford
Eco Waterborne Coatings	Combined	Y					05/19/03 01/19/04	Initial Followup	Peacock Haberman
Ed Wyse Beauty Supply	Separated	Y			2		12/01/03 02/12/04	Initial Followup	Treat
El Centro de la Raza	Separated	N	1		1	3	10/23/03 01/26/04 04/29/04	Initial Followup Followup	Agasid
Emerald City Bindery	Separated	Y	1		3		06/17/03 01/28/04	Initial Followup	Niehaus
Emerald City Cleaners	Separated	Y					09/03/03	Initial	Rivera

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

Business Name	Sewer Class	In Compliance *	Corrective Actions Requested				Visit Date	Visit Type	Inspector
			HW	IW	Spill	Storm			
Emmanuel's Inc.	Separated	Y	1		1	3	08/13/03 11/06/03	Initial Followup	Bassett
Eskimo Pie Distribution Company	Separated	Y					10/22/03	Initial	Bassett
Essential Foods	Combined	Y					09/04/03	Initial	Agasid
Evergreen Marketing Inc.	Combined	N/A					07/28/03	Screening	Perry
Evergreen Treatment Services	Combined	N/A					07/28/03	Screening	Haberman
Expo Hair Design	Part. Sep.	N/A					02/17/04	Screening	Stewart
Ezell's Famous Chicken	Combined	Y			2		08/05/03 12/04/03	Initial Followup	Mayfield
F.D. Thomas	Separated	Y					11/25/03	Initial	Bassett
Fabriform Plastics Inc.	Combined	Y	4		2		05/30/03 09/05/03	Initial Followup	Peacock
Family Affair Style Center	Separated	N/A					02/12/04	Screening	Niehaus
Family Chiropractic Health Clinic, Inc. P.S.	Combined	Y					05/19/03	Initial	Waddell
Fatou Braider	Combined	N/A					09/16/03	Screening	Brown
FedEx	Separated	Y					06/03/03	Initial	Galstad
Fidelity Accounting Tax Service	Separated	N/A					10/09/03	Screening	Rivera
Firestone	Separated	Y	4		2	2	10/28/03 02/03/04 02/13/04 03/11/04 03/26/04	Initial Followup Followup Followup Followup	Peacock Uzunow

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

Business Name	Sewer Class	In Compliance *	Corrective Actions Requested				Visit Date	Visit Type	Inspector
			HW	IW	Spill	Storm			
FleetPride	Combined	Y	1				05/14/03 08/27/03	Initial Followup	Joyce
Fleshtone Media LLC	Combined	N/A					08/14/03	Screening	Agasid
Flexi-Van Leasing Inc.	Separated	Y	1		1		03/28/03 07/30/03	Initial Followup	Woods
Flynn's Restaurant	Combined	Y					07/24/03	Initial	Agasid
FMG LLC	Separated	N			1		01/12/04 03/08/04 04/15/04 05/18/04	Initial Followup Followup Followup	Perry Treat
Fryer Knowles, Inc	Combined	Y					12/02/03	Initial	Woods
FSI	Separated	Y					07/14/03	Initial	Woods
Gai's Northwest Bakeries	Part. Sep.	Y					08/26/03 11/03/03	Initial Followup	Badger Treat
Galaxy Specialty Co.	Combined	Y					10/23/03	Initial	Rivera
Glassworks	Combined	Y	2				08/13/03	Initial	Peacock
Global Imports LTD	Part. Sep.	Y					05/28/03	Initial	Woods
Golden Pheasant Foods, LLC	Separated	Y			1		08/13/03	Initial	Woods
Goldie's Inc.	Combined	Y			3		08/20/03 10/07/03	Initial Followup	Agasid
Grand Central Baking Company	Separated	Y	1			1	03/12/03 05/15/03	Initial Followup	Galstad Bassett
Great Sun Corp	Combined	N/A					09/25/03	Screening	Waddell

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Great Sun Restaurant Equipment & Supplies	Separated	Y					09/04/03	Initial	Rivera
Gull Industries, Inc.	Combined	N/A					08/14/03	Screening	Perry
Haaland Associates	Separated	N/A					05/28/03	Screening	Bassett
Hadco Supply	Separated	Y			1	3	06/12/03 09/24/03	Initial Followup	Bassett
Hair Salon	Separated	N/A					10/22/03	Screening	Niehaus
Heath Northwest	Combined	Y					06/12/03 06/30/03	Initial Followup	Peacock
Hen Sen Herb Co.	Combined	N/A					05/28/03	Screening	Brown
Hien Van Nguyen Chiropractic Clinic	Combined	N/A					03/18/04	Screening	Bassett
High Winds, Inc.	Separated	Y					06/25/03	Initial	Rivera
High-Rise Cabinets Inc.	Separated	Y	2			3	05/28/03 08/13/03	Initial Followup	Bassett
Hollywood Lights	Separated	N/A					06/05/03	Screening	Joyce
Hong Yi Gift Shop	Separated	N/A					08/27/03	Screening	Waddell
Honolulu Freight Service	Separated	Y				2	05/28/03 08/26/03	Initial Followup	Bassett
Housing Management Services	Separated	N/A					06/18/03	Screening	Hamilton
Hudson Bay Insulation	Combined	Y					11/20/03	Initial	Stewart
IBEW Local No. 77	Combined	N/A					09/04/03	Screening	Treat
Inkwell Printers	Separated	Y					11/25/03	Initial	Bassett

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Intermountain Supply, Inc.	Separated	Y			1	2	07/18/03 01/09/04 09/26/03	Initial Followup Followup	Hamilton
International Truck Leasing & Rental	Combined	Y			2	1	05/27/03 10/30/03	Initial Followup	Agasid
International Video	Part. Sep.	N/A					06/27/03	Screening	Sifford
INX International Ink	Separated	Y	1		1	4	03/21/03 05/08/03 06/02/03	Initial Followup Followup	Treat
Iridio	Combined	Y				1	10/31/03 01/15/04	Initial Followup	Stewart
Ishimitsu & Sons Inc.	Separated	Y	2				10/27/03 01/28/04	Initial Followup	Niehaus
Island Detail	Separated	Y	1				09/04/03 11/14/03	Initial Followup	Treat
J.H. Carr & Sons	Separated	Y			2	3	03/19/03 05/01/03	Initial Followup	McKenrick Stewart
J.R. Abbott Construction	Separated	Y	3		1	2	08/11/03 09/22/03	Initial Followup	Perry
Jacks Inc.	Separated	Y	2				03/20/03 05/29/03	Initial Followup	Brown
JAE Awards	Separated	N/A					10/13/03	Screening	Haberman
Jefferson Park Community Center	Separated	Y					08/07/03	Initial	Niehaus

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Jefferson Park Family Medicine	Separated	Y			1		10/30/03 02/18/04	Initial Followup	Perry
Jefferson Park Golf Course Clubhouse	Part. Sep.	Y			4	3	06/25/03 01/28/04 03/23/04	Initial Followup Followup	Niehaus Uzunow
Jefferson Park Golf Course Restaurant	Part. Sep.	N/A					07/16/03	Screening	Niehaus
Jefferson Park Golf Maintenance Building	Separated	N	3		5	3	07/16/03	Initial	Niehaus
JEMCO, Inc.	Combined	Y	1				08/11/03 09/22/03 12/19/03	Initial Followup Followup	Perry Treat
John Perine Co.	Part. Sep.	Y					05/28/03	Initial	Woods
JSH Properties Inc.	Separated	N			1		10/22/03 03/29/04	Initial Followup	Niehaus
Kawabe Memorial House	Part. Sep.	Y			1		09/24/03 11/14/03	Initial Followup	Treat
KDL Hardware Supply	Separated	Y					08/12/03	Initial	Stewart
Kellan's Motor Works	Combined	Y				1	08/27/03 01/14/04	Initial Followup	Waddell
Kevin Tran's Tailoring	Separated	N/A					10/09/03	Screening	Rivera
Key Bank	Separated	N/A					05/20/03	Screening	Girard
KFC	Separated	Y					10/10/03	Initial	Peacock
King County Records and Elections	Separated	N/A					09/28/03	Screening	Woods

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
King County Sheriff	Separated	Y			3		05/19/03 07/16/03 10/17/03	Initial Followup Followup	Stewart
King Way Food Mart	Combined	N/A					08/27/03	Screening	Niehaus
King's BBQ House	Combined	N/A					10/20/03	Screening	Agasid
King's Oriental Foods Co. Ltd	Separated	Y			2		11/04/03 01/13/04 01/23/04	Initial Followup Followup	Woods Treat
KP Corporation	Part. Sep.	N/A					11/14/03	Screening	Sifford
Krispy Kreme Doughnuts	Separated	Y					10/10/03	Initial	Peacock
Kumon Math & Reading Service	Separated	N/A					10/09/03	Screening	Rivera
Kusak Cut Glass Works, Inc.	Combined	N/A					10/14/03	Screening	Haberman
Kustom Foods	Separated	Y					05/30/03	Initial	Woods
L.N. Curtis & Sons	Separated	Y					06/04/03	Initial	Woods
La Bodeguita	Separated	N/A					10/09/03	Screening	Rivera
La Cabana Restaurant	Separated	N/A					10/09/03	Screening	Rivera
La Spaziale	Part. Sep.	N/A					05/21/03	Screening	Peacock
Lacy & Par	Combined	Y			1		06/18/03 09/08/03	Initial Followup	Woods
Laird Plastics	Combined	Y	1		2	1	06/19/03 09/08/03	Initial Followup	Rivera Woods
Lam Seafood	Combined	Y					09/11/03	Initial	Woods
Lancashire Auto Trimmers	Combined	Y					05/30/03	Initial	Kaufmann

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Landreth Studios	Separated	N/A					06/12/03	Screening	Peacock
LC Jergens Painting Co.	Part. Sep.	Y					09/24/03	Initial	Sifford
Leduc Packaging, Inc.	Separated	N/A					10/08/03	Screening	Bassett
Lee & Eastes Tank Lines	Separated	Y					05/21/03 09/04/03 01/20/04	Initial Followup Followup	Bassett Peacock
Lee's Hair Salon	Separated	N/A					10/09/03	Screening	Rivera
Leon Sullivan Health Care Center	Combined	Y	1		2		08/26/03 10/29/03 12/19/03	Initial Followup Followup	Painter Uzunow
Liberty Sidecars	Separated	Y	3		1	1	10/09/03 03/02/04	Initial Followup	Niehaus
Life Style Landscape	Separated	Y			2		10/22/03 12/15/03	Initial Followup	Bassett
Linh Beauty Salon	Separated	Y					09/04/03	Initial	Rivera
Liquor Control Board	Separated	Y	2		3	3	09/29/03 03/11/04	Initial Followup	Stewart
Loudeye	Combined	Y			1		08/06/03 09/17/03	Initial Followup	Kaufmann
Lowe's Home Improvement Warehouse	Separated	Y			1	1	10/14/03 02/03/04 03/02/04 05/26/04	Initial Followup Followup Followup	Niehaus

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Lucky 1 International Trading Inc.	Separated	N/A					10/22/03	Screening	Haberman
Lucky Money	Separated	N/A					10/09/03	Screening	Rivera
Lucky Seafood	Part. Sep.	N/A					06/27/03	Screening	Sifford
Lyn Hair Salon	Combined	N/A					03/18/04	Screening	Bassett
M&R Equipment, Inc.	Separated	Y	4		1		07/15/03 09/18/03 04/16/04	Initial Followup Followup	Hamilton Bassett
MacDonald Meat Company, LLC	Separated	Y			1	3	06/12/03 09/18/03	Initial Followup	Bassett
Machenrys Provisioners Llc	Separated	N/A					08/20/03	Screening	Agasid
MacMillan Piper Inc.	Separated	N	2		8	3	06/04/03 08/26/03	Initial Followup	Treat
Magic Dragon Chinese	Separated	N/A					09/12/03	Screening	Brown
Mail Movers	Combined	N	2		2	1	03/19/03	Initial	Sifford
Mailhandlers	Separated	Y			1		08/14/03 10/07/03 12/19/03	Initial Followup Followup	Agasid Treat
Maland Communications	Part. Sep.	N/A					05/21/03	Screening	Peacock
Mallory & Church	Separated	Y					05/20/03	Initial	Stewart
Mallory Church Corp.	Separated	Y			1	2	06/04/03 10/28/03	Initial Followup	Woods
Mandarin Apartments	Separated	N			2		06/10/03 10/15/03	Initial Followup	Brown

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Manila Fast Food & Videos	Combined	N/A					05/28/03	Screening	Brown
Manson Construction	Direct	Y					11/20/03	Initial	Stewart
Mar Properties	Separated	Y					08/18/03	Initial	Woods
Masons Supply Co.	Combined	Y	1				03/19/03 10/31/03	Initial Followup	Sifford Hamilton
Maurer Supply	Separated	Y					08/11/03 11/24/03	Initial Followup	Stewart
McDonald's #435	Separated	Y			3		10/30/03 01/28/04 04/01/04 04/27/04	Initial Followup Followup Followup	Niehaus Uzunow
McKinstry Company	Combined	Y	2		1		03/28/03 01/15/04	Initial Followup	Sifford Bassett
MDE Engineers, Inc.	Separated	Y	1		3		07/09/03 09/09/03	Initial Followup	Woods
Medgar Evers Pool/Seattle Parks & Recreation	Separated	N	1			3	11/04/03	Initial	Perry
Merlino Foods	Separated	N	1		4	2	05/29/03 08/22/03	Initial Followup	Treat
Mi La Cay	Separated	Y			1	3	08/29/03 01/15/04 12/08/03	Initial Followup Followup	Stewart
Mi So 1	Combined	Y					09/16/03	Initial	Agasid
Milton Lew Insurance Agency	Separated	N/A					10/09/03	Screening	Rivera

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Mobile Equipment Systems	Separated	Y	1			3	05/28/03 08/25/03	Initial Followup	Bassett
MochaLand Espresso	Part. Sep.	N/A					05/21/03	Screening	Peacock
Modelwerks	Separated	Y	1		1		05/21/03 01/30/04 08/27/03	Initial Followup Followup	Joyce Uzunow Joyce
Modine Western	Combined	Y			2	3	12/08/03 03/09/04	Initial Followup	Stewart
Motorsports Ltd.	Part. Sep.	N/A					05/21/03	Screening	Peacock
Mount Baker Cleaners	Separated	Y					10/30/03	Initial	Niehaus
Mutual Fish Co.	Combined	Y			2		10/23/03 12/15/03	Initial Followup	Rivera
My Favorite Deli	Combined	N/A					05/15/03	Screening	Joyce
National Food Processors Association	Combined	Y					09/24/03	Initial	Agasid
NetVersant	Separated	Y					12/11/03	Initial	Woods
New City Theater	Separated	N/A					06/24/03	Screening	Peacock
Ngoc Viet Jewelry	Combined	Y			3		09/16/03 11/14/03 12/19/03	Initial Followup Followup	Treat
Nguyen Chiropractic	Separated	N/A					08/28/03	Screening	Stewart
Nicholson Machine & Technology Co.	Combined	Y					11/21/03	Initial	Woods
Night Star Beauty	Separated	N/A					10/14/03	Screening	Haberman

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Nikkei Concerns	Combined	Y	3		3		10/29/03 04/02/04 04/20/04	Initial Followup Followup	Treat
Nile Auto Repair	Separated	N	1		5	3	09/24/03 01/28/04 05/18/04	Initial Followup Followup	Treat
Noble Wines	Separated	N/A					05/20/03	Screening	Joyce
NorStar Specialty Foods Inc.	Combined	Y			1		05/27/03 07/17/03 01/12/04	Initial Followup Followup	Agasid Uzunow
North Star Casteel	Combined	Y	3	1			05/22/03 08/19/03	Initial Followup	Joyce
Northcoast Refrigeration	Separated	Y					12/02/03	Initial	Woods
Northwave	Combined	Y					10/30/03	Initial	Stewart
Northwest DyeWorks	Separated	Y					06/04/03	Initial	Girard
Northwest Manufacturing & Supply Inc.	Combined	N/A					07/17/03	Screening	Joyce
Northwest Publishing Center	Separated	Y				3	09/04/03 09/24/03 12/17/03	Initial Followup Followup	Bassett
Northwest Pump & Equipment	Separated	Y					05/20/03	Initial	Galstad
NW Container Services Inc.	Separated	Y	2		1	2	06/25/03 08/07/03	Initial Followup	Stewart
NW Office Furniture Recycle Inc.	Separated	Y					10/15/03	Initial	Woods

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Oberto Sausage Company	Separated	Y	3			3	06/24/03 08/25/03	Initial Followup	Bassett
Oberto Sausage Company	Separated	N/A					10/21/03	Screening	Painter
Ontario Hotel	Combined	N/A					05/15/03	Screening	Joyce
Operation Nightwatch	Combined	Y	1		1		11/14/03 01/28/04	Initial Followup	Treat
Oriental Meats	Part. Sep.	N/A					11/14/03	Screening	Sifford
Outrageous Sports	Separated	N/A					10/28/03	Screening	Woods
Oversea Casing Company	Separated	Y					06/23/03	Initial	Girard
Owl Transfer & Storage Co., Inc.	Separated	Y					06/18/03	Initial	Hamilton
Pacer Global Logistics	Separated	Y			2		06/03/03 08/26/03	Initial Followup	Treat
Pacer Stacktrain	Separated	N/A					03/26/03	Screening	McKenrick
Pacific Coastal Sales, Inc.	Combined	N/A					07/17/03	Screening	Joyce
Pacific Fish & Chips	Separated	Y					10/14/03	Initial	Peacock
Pacific Industrial Supply	Combined	Y	2		1	3	05/16/03 12/09/03	Initial Followup	Bassett
Pacific Industrial Supply	Combined	Y			1	3	05/16/03 12/09/03	Initial Followup	Bassett
Pacific Northwest Orthodontics	Combined	Y					02/11/04	Initial	Perry
Pacific Northwest Theatre Associates, Inc.	Separated	Y	1		1	3	05/20/03 07/16/03	Initial Followup	Stewart

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Pacific Publishing Co.	Separated	Y	2	1	3	3	05/19/03	Initial	Galstad
							07/16/03	Followup	Stewart
							01/12/04	Followup	Galstad
							01/27/04	Followup	Haberman
Pacific Rim Import Co.	Combined	N/A					06/02/03	Screening	Treat
PacMed Clinics	Combined	Y	2				10/30/03	Initial	Rivera
							01/22/04	Followup	
Papa Murphy's	Separated	N/A					09/12/03	Screening	Brown
Papa Teriyaki	Combined	N/A					09/16/03	Screening	Brown
Paradise Studio	Separated	Y					10/22/03	Initial	Niehaus
Paratex	Combined	N/A					05/28/03	Screening	Peacock
Parnely Mini Mart	Combined	N/A					08/26/03	Screening	Niehaus
Payless Shoe Source	Separated	Y			1		10/09/03	Initial	Niehaus
							01/28/04	Followup	
Pedersen's	Separated	Y					10/08/03	Initial	Bassett
People of Color Against Aids Network	Separated	N/A					10/09/03	Screening	Niehaus
Perfect Auto	Separated	Y	1				03/17/03	Initial	Perry
							06/18/03	Followup	
							09/04/03	Followup	
Pete's Small Engine Repair	Combined	Y					05/14/03	Initial	Kaufmann
Phelps Tire	Combined	N	1		3		08/28/03	Initial	Mayfield
							10/04/03	Followup	

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Phelps Tire	Separated	Y	3			3	05/19/03 09/12/03	Initial Followup	Bassett
Philippine Remittance Services	Separated	N/A					10/09/03	Screening	Rivera
Pho Bac 1	Combined	Y			2		09/17/03 12/19/03	Initial Followup	Treat
Pho Bac IV	Combined	Y			1		09/17/03 12/19/03	Initial Followup	Treat
Pho Nuong	Combined	Y	1		1	3	11/12/03 01/12/04	Initial Followup	Rivera
Pho-Banh Mi Sai Gon	Separated	N/A					09/04/03	Screening	Rivera
Pierre Espresso Repair	Part. Sep.	N/A					05/21/03	Screening	Peacock
Pizza Hut	Separated	Y					10/22/03	Initial	Niehaus
Plantscapes Horticultural Services	Part. Sep.	Y	3		5	3	08/26/03 11/20/03 01/28/04	Initial Followup Followup	Bassett
Plastics for Lighting, Inc.	Separated	Y					04/02/03	Initial	Treat
Plymouth Poultry	Separated	Y			1	3	06/04/03 06/23/03	Initial Followup	Girard
Power Distributing, Inc.	Separated	N/A					05/22/03	Screening	Treat
Presbytery of Seattle	Combined	Y					05/19/03	Initial	Waddell
Pro Express Inc.	Separated	N	2		2	1	03/18/03	Initial	Mayfield
Professional Marketing Group	Combined	Y			1		08/06/03 09/02/03	Initial Followup	Kaufmann

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Promenade 23 Shopping Center	Separated	Y			1		08/08/03 12/12/03	Initial Followup	Brown
Promenade 23 Shopping Center	Separated	Y			1		08/27/03 05/26/04	Initial Followup	Niehaus
Promenade Red Apple Market	Separated	N	1		1	1	08/27/03 05/26/04	Initial Followup	Niehaus
Puget Sound Blood Center	Separated	Y					09/03/03	Initial	Bassett
Puget Sound Dispatch	Part. Sep.	N/A					11/24/03	Screening	Stewart
Puget Sound Industry Services	Separated	Y		1	4	3	07/23/03 07/25/03 11/13/03 12/18/03 12/16/03	Initial Followup Followup Followup Followup	Girard Treat Girard Treat Girard
Puget Sound Truck Lines, Inc.	Combined	Y			1		07/15/03 07/28/03	Initial Followup	Hamilton
QFC	Combined	Y				2	12/05/03 03/03/04	Initial Followup	Stewart
R&K Foods, Inc.	Combined	Y					09/10/03	Initial	Agasid
R&R Vending	Part. Sep.	N/A					05/21/03	Screening	Niehaus
Rainier Corner Deli & Teriyaki	Combined	N/A					09/04/03	Screening	Agasid
Rainier Grocery Outlet	Separated	Y	2		1	3	10/27/03 03/11/04 05/13/04	Initial Followup Followup	Peacock Uzunow

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Rainier Long Term Care	Separated	N/A					08/29/03	Screening	li
Rainier Occupational Medical Center	Separated	Y					09/09/03	Initial	Agasid
Rainier Veterinary Hospital	Separated	Y			1		08/27/03	Initial	Waddell
							09/25/03	Followup	Stewart
Ralph's Concrete Pumping - Rainier	Separated	N			1		12/12/03	Initial	Stewart
Ralph's Concrete Pumping - Poplar	Separated	N	1		1	3	08/12/03	Initial	Stewart
							12/12/03	Followup	
							01/13/04	Followup	
Recycling Depot	Separated	Y			1	3	08/14/03	Initial	Waddell
							10/17/03	Followup	Stewart
Refrigeration Supplies Distributor Total Control	Separated	Y					05/30/03	Initial	Woods
Reliance Fire Protection	Separated	Y			1	3	07/30/03	Initial	Hamilton
Remo Borracchini's	Combined	Y			1		10/23/03	Initial	Rivera
							01/15/04	Followup	
Renaissance	Separated	Y	1		3	2	05/15/03	Initial	Niehaus
							06/02/03	Followup	Treat
							01/28/04	Followup	Niehaus
Rent-A-Center	Separated	N	1		1		08/05/03	Initial	Niehaus
Rever Salon	Combined	N/A					05/28/03	Screening	Brown
Rite Aid Pharmacies	Separated	N	1	1	1		10/20/03	Initial	Mayfield
Robin's Hair Salon or Philippine Video Plaza	Separated	N/A					10/09/03	Screening	Rivera
Rodda Paint	Separated	Y					03/20/03	Initial	Haberman

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

Business Name	Sewer Class	In Compliance *	Corrective Actions Requested				Visit Date	Visit Type	Inspector
			HW	IW	Spill	Storm			
Romio's Pizza & Seattle Pizza Dough Co.	Part. Sep.	Y					06/04/03	Initial	Woods
Royal Glass Co., Inc.	Separated	Y			1		08/19/03	Initial	Woods
							01/13/04	Followup	
							01/23/04	Followup	Treat
							09/29/03	Followup	Woods
RS Auto Rebuild	Combined	Y					09/11/03	Initial	Woods
Rust Pattern & Woodworking, Inc.	Separated	Y					06/11/03	Initial	Rivera
Safeco	Combined	N/A					08/08/03	Screening	Brown
Safelite Glass Corp.	Separated	Y			2	3	06/23/03	Initial	Woods
							09/08/03	Followup	
							12/08/03	Followup	
Saigon Billiard	Combined	N/A					10/23/03	Screening	Rivera
Salon Lulize	Combined	Y					09/16/03	Initial	Agasid
Saltaire Construction	Separated	N/A					08/06/03	Screening	Bassett
Sanderson Safety Supply	Separated	Y				2	05/19/03	Initial	Bassett
							08/13/03	Followup	
Schuck's	Separated	Y					10/27/03	Initial	Niehaus
Scientific Supply & Equipment, Inc.	Combined	Y	1		1	1	08/07/03	Initial	Peacock
							11/06/03	Followup	Bassett
Sealant Specialists	Separated	Y	1			3	05/20/03	Initial	Stewart
							07/16/03	Followup	
Sears Service Center	Separated	Y	1		2	3	03/21/03	Initial	McKenrick
							05/28/03	Followup	Stewart

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Seattle Barrel Company - Main	Separated	Y			4	3	06/03/03	Initial	Galstad
							09/25/03	Followup	Stewart
Seattle Barrel Company - Storage	Separated	Y	1		2		06/30/03	Initial	Girard
							10/06/03	Followup	Treat
Seattle Central Community College - Wood Technology Facility	Part. Sep.	Y	1				10/27/03	Initial	Niehaus
							03/29/04	Followup	
							05/26/04	Followup	
Seattle City Light	Combined	Y	1		1		05/07/03	Initial	Perry
							08/04/03	Followup	
Seattle Credit Union	Separated	Y			1		07/10/03	Initial	Bassett
							08/25/03	Followup	
Seattle DOT - Sunny Jim	Separated	Y					05/30/03	Initial	Woods
							11/18/03	Followup	
Seattle Fire Department - #13	Separated	Y					07/16/03	Initial	Treat
Seattle Goodwill	Part. Sep.	Y	2		1	2	08/15/03	Initial	Woods
							02/09/04	Followup	
Seattle Housing Authority - MLK Household Facility Center	Combined	Y					09/09/03	Initial	Niehaus
Seattle Indian Health Board	Separated	N/A					08/15/03	Screening	Woods
Seattle Injector Company	Combined	Y			1	3	06/16/03	Initial	Peacock
							01/20/04	Followup	Bassett
							03/26/04	Followup	

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Seattle Lighthouse-The Lighthouse for the Blind, Inc.	Separated	Y		1	3	3	10/24/03	Initial	Girard
							12/16/03	Followup	
							01/12/04	Followup	
Seattle Lighting Fixture Co. - Distribution Center	Part. Sep.	Y					03/20/03	Initial	Peacock
Seattle Parks - Citywide Horticulture Center	Combined	N			1		06/30/03	Initial	Waddell
							04/07/04	Followup	
Seattle Public Utilities - Paint Shop	Separated	Y					03/14/03	Initial	Peacock
Seattle Self Storage	Separated	Y			1	2	08/07/03	Initial	Bassett
							11/20/03	Followup	
							10/24/03	Followup	
Seattle's Central Bark	Separated	Y					08/11/03	Initial	Waddell
Senior Services - Minor Home Repair	Combined	Y	1		1	1	08/21/03	Initial	Perry
							09/22/03	Followup	
							04/01/04	Followup	Treat
Service Welding and Machine	Part. Sep.	N/A					09/22/03	Screening	Sifford
Sharp's Automotive, Inc.	Separated	Y	3			3	06/05/03	Initial	Bassett
							01/12/04	Followup	Peacock
							09/04/03	Followup	Bassett

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Shell	Separated	Y			3	6	09/05/03	Initial	Rivera
							01/22/04	Followup	Uzunow
							03/23/04	Followup	
							04/23/04	Followup	
Signsmith	Separated	Y					06/25/03	Initial	Peacock
Sinh Sinh Dong Medicare	Combined	N/A					04/07/04	Screening	Bassett
Skanska USA Building Inc.	Combined	N/A					08/07/03	Screening	Peacock
Skyline	Separated	N/A					07/22/03	Screening	Hamilton
Skyline Electric & MFG. Company	Separated	Y	1		1	3	12/01/03	Initial	Treat
							02/24/04	Followup	
Skyline Pacific Northwest	Separated	Y					06/04/03	Initial	Woods
SME Electrical Contractors	Separated	Y			5	3	08/11/03	Initial	Stewart
							10/17/03	Followup	
Snopac Products Inc.	Direct	Y					11/17/03	Initial	Bassett
Snorkel Stove Company	Separated	Y					06/23/03	Initial	Woods
Soleil Hair Studio	Separated	N/A					05/28/03	Screening	Brown
South China Restaurant	Combined	N/A					10/20/03	Screening	Agasid
Sprague Company	Separated	Y	1		1		08/27/03	Initial	Bassett
							11/20/03	Followup	
St. Edward Parish	Combined	Y					02/19/04	Initial	Woods
							05/03/04	Followup	
St. Vincent de Paul #8	Separated	Y					10/22/03	Initial	Niehaus

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Stan's Hamburgers	Separated	Y			2	2	09/03/03	Initial	Rivera
							02/09/04	Followup	Treat
							02/17/04	Followup	
Starbucks Coffee Company	Separated	N/A				09/12/03	Screening	Brown	
Starbucks Coffee Company	Separated	Y			2		10/13/03	Initial	Peacock
							01/12/04	Followup	
Starving Students	Combined	N/A				08/11/03	Screening	Perry	
Stewart Industries	Separated	Y	2				03/26/03	Initial	Brown
							05/29/03	Followup	
Stewart Lumber Co.	Separated	Y	1		2	3	12/23/03	Initial	Uzunow
							02/03/04	Followup	
Stone Fly Design	Separated	Y	2				03/19/03	Initial	Galstad
							05/19/03	Followup	
Stove Depot USA	Combined	N/A				08/18/03	Screening	Perry	
Stusser Electric Co.	Combined	Y	1		2	1	07/02/03	Initial	Agasid
							10/07/03	Followup	
							12/23/03	Followup	Treat
							02/12/04	Followup	
Subway	Separated	N/A					04/01/04	Followup	
							10/09/03	Screening	Niehaus
Summit Radiology	Separated	Y			1		08/20/03	Initial	Stewart
							11/24/03	Followup	

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Sun Deli Mart	Separated	Y			1		06/12/03 08/06/03	Initial Followup	Bassett
Sun Food Trading Co.	Separated	Y	1		3	3	05/19/03 08/07/03	Initial Followup	Stewart
Sun Luck	Separated	Y					07/14/03	Initial	Woods
Sun Sun Oriental Food Co.	Separated	Y			2		08/19/03 09/29/03	Initial Followup	Woods
Sysco	Combined	N/A					06/18/03	Screening	Woods
Tachyon Technology Corp.	Separated	Y					09/29/03	Initial	Woods
Taco Time	Separated	Y					10/09/03	Initial	Niehaus
Takisaki Inc.	Separated	Y			1		08/13/03 09/29/03	Initial Followup	Woods
Taqueria Los Primos	Separated	Y					10/21/03	Initial	li
TCP Painting	Separated	N					04/21/04	Initial	Bassett
Teriaki Plus	Combined	N/A					05/15/03	Screening	Joyce
Thai Hung Auto Repair	Combined	Y					11/04/03 11/20/03	Initial Followup	Woods Hamilton
The Amaranth Inn	Combined	N/A					09/24/03	Screening	Treat
The Anywear Shoe Co., Inc.	Part. Sep.	Y					03/26/03	Initial	Brown
The Beacon Pub	Combined	N/A					05/28/03	Screening	Brown
The Bentley Co.	Separated	Y					06/04/03	Initial	Woods

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
The Boiler Room	Separated	Y	2			2	03/31/03 10/16/03 07/22/03	Initial Followup Followup	Perry
The Chop House	Separated	N/A					10/14/03	Screening	Rivera
The Color Group	Separated	Y	1			1	08/14/03 11/05/03	Initial Followup	Waddell Stewart
The Corporate Image	Separated	Y				3	09/29/03 01/20/04	Initial Followup	Woods
The Painters, Inc.	Separated	Y				2	06/04/03 07/23/03	Initial Followup	Girard
The Paper Merchant	Separated	N/A					05/29/03	Screening	Treat
The Pepsi Bottling Group	Separated	Y	1			3	05/22/03 08/22/03	Initial Followup	Treat
The Pepsi Bottling Group	Separated	Y					10/21/03	Initial	Peacock
The Seattle Indian Services Commission	Separated	Y					08/15/03	Initial	Woods
Total Reclaim	Part. Sep.	Y					03/14/03	Initial	Waddell
Total Reclaim	Separated	Y					03/26/03	Initial	Waddell
Trade-Marx Sign & Display Corp.	Separated	N	1	1			07/30/03	Initial	Hamilton
Trig Electric Service, Inc.	Separated	Y					08/27/03	Initial	Bassett
Triple F Granite and Marble	Separated	Y					04/02/03	Initial	Bassett
Truescents	Part. Sep.	N/A					05/21/03	Screening	Niehaus
Tru-Line Frame & Wheel	Combined	Y				1	09/04/03 11/04/03	Initial Followup	Treat

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

Business Name	Sewer Class	In Compliance *	Corrective Actions Requested				Visit Date	Visit Type	Inspector
			HW	IW	Spill	Storm			
Tully's Coffee	Separated	Y	2		1	3	06/15/03 09/04/03	Initial Followup	Bassett
Union Pacific Railroad	Separated	Y			3		06/19/03 08/27/03	Initial Followup	Treat
Unique Art Framing	Combined	Y					08/05/03	Initial	Perry
Unique Sign & Design	Combined	Y					08/29/03	Initial	li
United Ocean Seafood Inc.	Combined	Y			2		11/05/03 12/03/03	Initial Followup	Rivera
United Parcel Service	Separated	Y					05/28/03	Initial	Girard
United Parcel Service	Separated	Y			4		05/28/03 07/23/03	Initial Followup	Girard
United Parts Corporation	Separated	Y					06/18/03	Initial	Woods
Universal Nonlinear Design	Separated	N/A					09/04/03	Screening	Perry
Upgrade Auto Service	Part. Sep.	Y					08/15/03 01/14/04	Initial Followup	Woods
US Bank	Separated	N/A					10/09/03	Screening	Peacock
US Club House Home & Garden	Combined	Y	2			1	08/28/03 12/04/03	Initial Followup	Mayfield
US Filter	Part. Sep.	N/A					10/10/03	Screening	Haberman
Utility, Inc.	Separated	N/A					09/29/03	Screening	Woods
Uwajimaya	Separated	Y					07/14/03	Initial	Woods
Valley Gear & Transmission, Inc.	Separated	Y			1		10/29/03 11/12/03	Initial Followup	Painter

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Verity Credit Union - Columbia	Combined	N/A					05/19/03	Screening	Waddell
Veterans Administration Medical Center	Combined	Y	2	1	1		06/16/03	Initial	Waddell
							09/24/03	Followup	
							02/05/04	Followup	Uzunow
Vieng Thong	Combined	N/A					11/12/03	Screening	Rivera
Vietnam's Pearl	Combined	Y					08/28/03	Initial	li
							01/15/04	Followup	Stewart
Votivo, Ltd.	Combined	Y					08/14/03	Initial	Perry
							10/21/03	Followup	
Vu's Automotive	Separated	Y					10/14/03	Initial	Peacock
							03/18/04	Followup	Treat
W.W. Grainger, Inc.	Separated	Y					04/17/03	Initial	Sifford
							04/21/04	Followup	
Washington Belt & Drive Systems	Separated	Y					06/16/03	Initial	Rivera
							07/29/03	Followup	
Washington Middle School	Separated	Y		1	1		09/04/03	Initial	Painter
							10/29/03	Followup	
							12/23/03	Followup	Uzunow
							01/27/04	Followup	
Washington State Department of Corrections	Separated	N/A					08/21/03	Screening	Stewart
Washington State Department of Transportation - Gas Station	Separated	Y					12/04/03	Initial	Treat
							02/10/04	Followup	Uzunow

Site History by Basin (continued)

Duwamish Basin

Diagonal SD Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Washington State Department of Transportation - Signal Shop	Separated	Y	1		2		12/04/03	Initial	Treat
							12/19/03	Followup	
							04/01/04	Followup	
WatchGuard Technologies, Inc.	Separated	N/A					06/23/03	Screening	Girard
Watermark Press	Separated	Y	3	1			08/14/03	Initial	Waddell
							01/14/04	Followup	
West Coast Printing	Part. Sep.	Y					08/28/03	Initial	Stewart
West Coast Trucking	Combined	N/A					07/28/03	Screening	Perry
Western Fleet Supply	Separated	N/A					06/05/03	Screening	Joyce
Western Peterbilt Inc.	Combined	Y	1		1		07/17/03	Initial	Agasid
							10/30/03	Followup	
Western Washington Beverage	Separated	Y					06/10/03	Initial	Girard
Westfire Coastal, Inc.	Combined	N/A					07/15/03	Screening	Hamilton
WGM Jeweler Company	Combined	Y	1				09/16/03	Initial	Brown
							12/12/03	Followup	
Widget Works	Separated	N	2		1	3	04/05/04	Initial	Uzunow
							05/21/04	Followup	
Wilcor Grounding Systems	Combined	Y					05/21/03	Initial	Joyce
Woodwill Missionary Baptist Church	Combined	N					03/04/04	Initial	Uzunow
							04/01/04	Followup	
Wright Runstad & Company	Combined	N/A					10/30/03	Screening	Rivera

Site History by Basin (continued)

Duwamish Basin

*Report	<i>Screening Visits:</i>	138
Totals:	<i>Initial Visits:</i>	361
	<i>Followup Visits:</i>	302

* Visits from prior time periods are included in order to see a full Site History for Sites that were visited during the report cycle.

Site History by Basin

Basin: Diagonal CSO

Subbasin: Diagonal CSO, Lake Washington South

Diagonal CSO Basin

Diagonal CSO Subbasin

Business Name	Sewer Class	In Compliance *	Corrective Actions Requested				Visit Date	Visit Type	Inspector
			HW	IW	Spill	Storm			
12th & Madison Self Storage	Combined	N/A					03/31/04	Screening	Rivera
Afro Mini Store	Combined	N/A					02/27/04	Screening	Uzunow
Anita Johnson Connell, M.D., P.S.	Combined	N/A					04/05/04	Screening	Peacock
Anthony's Beauty School	Combined	Y					04/19/04	Initial	Bassett
Anthony's Beauty School	Combined	N/A					04/19/04	Screening	Bassett
Arco am/pm #81706	Combined	Y					03/31/04 04/19/04	Initial Followup	Haberman
Arco AM/PM/E1-Assa/Inc.	Combined	N					04/01/04	Initial	Stewart
Artemis Gallery	Separated	N/A					03/10/04	Screening	Woods
Associates in Behavioral	Combined	N/A					03/08/04	Screening	Girard
AT Systems	Combined	N			2	3	03/04/04	Initial	Uzunow
Aurora Medical Services	Combined	N/A					04/05/04	Screening	Peacock
Banh Cuon Tan Dinh Deli	Combined	N/A					03/16/04	Screening	Bassett
Bank of America - Rainier	Combined	Y			1		01/28/04 04/01/04	Initial Followup	Agasid
Banner Bank	Combined	N/A					04/09/04	Screening	Peacock
Beacon Hill Dry Cleaners	Combined	N			2	3	02/02/04	Initial	Stewart
Blue Nile Store	Combined	N/A					02/25/04	Screening	Uzunow
Bonnie's 5 Point Cleaners	Combined	N/A					03/10/04	Screening	Rivera
Broadway Denture Clinic	Combined	N/A					03/31/04	Screening	Peacock

* In Compliance as of the Report Ending Date.

Site History by Basin (continued)

Diagonal CSO Basin

Diagonal CSO Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Broadway Sports & Internal Medicine	Combined	N					03/31/04	Initial	Mayfield
BYG Maintenance	Part. Sep.	Y				1	11/24/03 04/05/04	Initial Followup	Stewart
Campus Shell Service Station	Combined	Y			1		03/11/04 05/13/04	Initial Followup	Girard
Catholic Church of Holy Martyrs of Vietnam	Combined	Y			1		03/08/04 05/05/04	Initial Followup	Uzunow
Causey Learning Center	Combined	Y					04/19/04	Initial	Stewart
Center For Prosthetics Orthotics, Inc.	Combined	N/A					03/24/04	Screening	Haberman
Central Area Senior Center	Combined	Y					03/09/04	Initial	Stewart
Choice Medical Supplies, Inc.	Combined	N/A					03/18/04	Screening	Girard
Church of Christ	Combined	Y	1				03/08/04 04/22/04	Initial Followup	Uzunow
Coffee Animals	Combined	N/A					03/31/04	Screening	Rivera
Columbia City Chiropractic	Combined	Y			1		02/12/04 04/14/04 02/24/04	Initial Followup Followup	Agasid
Columbia Funeral Home	Combined	Y			1		01/29/04 04/14/04	Initial Followup	Agasid
Columbia Plaza	Combined	Y			1		01/29/04 04/14/04	Initial Followup	Agasid
Community Svc Ctr for the Deaf & Hard of Hearing	Combined	N/A					03/11/04	Screening	Woods

Site History by Basin (continued)

Diagonal CSO Basin

Diagonal CSO Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Compton Lumber & Hardware	Combined	Y				3	02/13/04 04/06/04	Initial Followup	Woods
Copy Mart	Combined	N			1		03/10/04	Initial	Rivera
Daniel S. Frank, MD	Combined	N/A					04/09/04	Screening	Peacock
Davis Door	Separated	Y	1		1	3	01/05/04 04/29/04	Initial Followup	Haberman
Deeny Construction Co. Inc.	Combined	N	1		1	2	10/22/03	Initial	Brown
Don's Quality Automotive	Combined	N	1				03/31/04	Initial	Rivera
Ebenezer American Zion Church	Combined	Y					03/23/04	Initial	Woods
Edifice Construction Company Inc.	Separated	N/A					03/10/04	Screening	Woods
EL Gallito	Combined	Y					03/17/04	Initial	Woods
Election Distribution Center	Combined	Y			1		02/25/04 04/05/04	Initial Followup	Uzunow
Elliott Bay Behavioral Healthcare	Combined	N/A					04/05/04	Screening	Peacock
Emerald Paving, Inc.	Separated	Y	1				10/22/03 01/23/04	Initial Followup	Brown
Evergreen Chiropractic Clinic	Combined	N		1			04/19/04	Initial	Bassett
Eye Concept Signs	Combined	N/A					03/09/04	Screening	Girard
Garfield High School	Combined	Y	2			3	03/15/04 03/25/04	Initial Followup	Perry
Genesee Oil	Separated	Y			1	2	02/03/04 04/06/04	Initial Followup	Bassett

Site History by Basin (continued)

Diagonal CSO Basin

Diagonal CSO Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Goodwill Missionary Baptist Church	Combined	Y			1		03/04/04 04/01/04	Initial Followup	Uzunow
Grace United Church of Christ	Combined	Y			1		04/01/04 05/18/04	Initial Followup	Stewart
H&I Automotive Inc.	Combined	N/A					03/30/04	Screening	McKenrick
Han Han Market	Combined	Y					03/16/04 05/25/04	Initial Followup	Bassett
Harborview Medical Center	Combined	N	1	1			04/27/04	Initial	Waddell
HealthSouth	Combined	N/A					03/24/04	Screening	Mayfield
Hearing,, Speach & Deafness Ctr	Combined	N/A					03/11/04	Screening	Woods
Hoa's Beauty School	Combined	N					03/16/04	Initial	Bassett
Holzer Ames Furniture, Inc.	Combined	Y					03/15/04	Initial	Woods
Hospital Central Services Association	Combined	Y			1		03/16/04 04/07/04	Initial Followup	Girard
IHOP Restaurant #612	Combined	Y			1		03/10/04 05/05/04	Initial Followup	Rivera
Immaculate Conception	Combined	Y			1		04/16/04 05/28/04	Initial Followup	Stewart
Interior Environments Inc.	Combined	Y					11/24/03	Initial	Stewart
Irena M. Baker DDS	Combined	Y			2		01/30/04 04/14/04	Initial Followup	Agasid
Jackson Inc.	Combined	Y					03/26/04	Initial	Bassett
Jackson Medical Clinic	Combined	Y					04/07/04	Initial	Bassett

Site History by Basin (continued)

Diagonal CSO Basin

Diagonal CSO Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
James Nowak, Inc.	Combined	N/A					03/31/04	Screening	Rivera
JoJo Salon	Combined	N/A					03/17/04	Screening	Bassett
Joslin Diabetes Center	Combined	N			1		04/14/04	Initial	Rivera
Kaizuka Restaurant	Combined	N/A					03/16/04	Screening	Bassett
Kevin C. Elliott, MD	Combined	N/A					04/09/04	Screening	Peacock
King's Barbecue house	Combined	N/A					03/15/04	Screening	Bassett
Kusakabe Professional Corp.	Combined	Y			1		03/09/04 04/22/04	Initial Followup	Uzunow
Laney Surgical Arts	Combined	Y					03/30/04	Initial	Mayfield
Lifelong Aids Alliance	Combined	N/A					03/10/04	Screening	Rivera
Longs Drugs	Combined	N				2	02/27/04	Initial	Agasid
Loomis Fargo	Combined	Y			1	1	10/30/03 01/28/04	Initial Followup	Stewart
Madison Park Church of Christ	Combined	Y			1		04/01/04 05/18/04	Initial Followup	Stewart
Malay Satay Hut	Combined	N					03/16/04	Initial	Bassett
Mary Catherine's and Daughters	Combined	N					03/31/04	Initial	Rivera
MCO of U-Haul	Separated	N			2	3	10/22/03	Initial	Brown
Medina Children's Services	Combined	Y	1		1		02/02/04 04/05/04	Initial Followup	Uzunow
Minh Tam's Market	Combined	Y					04/15/04	Initial	Bassett
Money Tree	Combined	N			1		04/14/04	Initial	Rivera
Moss Alley Motors, Inc.	Combined	Y					03/09/04	Initial	Girard

Site History by Basin (continued)

Diagonal CSO Basin

Diagonal CSO Subbasin

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			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Mount Zion Baptist Church	Combined	N					03/24/04	Initial	Woods
New Saigon Deli	Combined	Y					04/15/04	Initial	Bassett
Nha Hang Ngoc Huong	Combined	N	1		1	3	03/16/04	Initial	Bassett
Nicola Nylander, M.D.	Combined	Y					03/17/04	Initial	Mayfield
NiNi's Beauty School	Combined	N/A					03/15/04	Screening	Bassett
Northwest Kidney Center	Combined	N/A					03/24/04	Screening	Mayfield
Nothwest Prosthetic & Orthotic Clinic	Combined	N/A					03/31/04	Screening	Mayfield
NOVA Alternative School	Combined	Y					03/10/04	Initial	Stewart
Pacific Psychological	Combined	N/A					04/05/04	Screening	Peacock
Paine Electronics	Separated	Y					01/23/04 03/30/04	Initial Followup	Brown
Paine Electronics	Combined	Y			1	1	10/22/03 01/23/04	Initial Followup	Brown
Photographic Center Northwest	Combined	N		1			03/11/04	Initial	Girard
Phu's Bakery & Deli	Combined	N/A					03/16/04	Screening	Bassett
Planned Parenthood of Western Washington	Combined	N/A					04/26/04	Screening	Peacock
Plasteel Frames	Combined	N/A					03/08/04	Screening	Girard
Porbug	Part. Sep.	Y	2		2	1	12/29/03 03/12/04	Initial Followup	Uzunow
Puget Sound Foot & Ankle Center	Combined	N	1				03/30/04	Initial	Mayfield

Site History by Basin (continued)

Diagonal CSO Basin

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			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
QFC - Rainier	Separated	Y			1	1	10/21/03 01/30/04 04/14/04	Initial Followup Followup	Agasid
Qwest	Combined	Y	1		1		03/16/04 04/22/04	Initial Followup	Girard
Rabanco	Combined	Y					12/11/03	Initial	Woods
Rainier Pacific Management	Combined	Y			1		03/31/04 05/13/04 05/13/04	Initial Followup Followup	Agasid
Rainier Valley Chiropractic P.S.	Combined	N			1		03/10/04	Initial	Niehaus
Rainier Valley Cultural Center	Combined	Y			1		02/10/04 04/14/04	Initial Followup	Agasid
Rhodes Architectural Stone	Combined	N/A					03/26/04	Screening	Woods
Richlen's Mini-Mart/76 Gas Station	Combined	Y			1	3	03/10/04 05/26/04	Initial Followup	Haberman
Robert Grenley, M.D.	Combined	N					04/02/04	Initial	Mayfield
Roe Milton R	Combined	N/A					01/21/04	Screening	Woods
Rotary Boys and Girl Club	Combined	Y					03/12/04	Initial	Uzunow
Royal Esquire Club	Part. Sep.	Y	1		1		02/04/04 04/01/04	Initial Followup	Uzunow
Saba Ethiopian Restaurant	Combined	N/A					02/27/04	Screening	Uzunow
Safeway	Combined	Y			1		03/01/04 04/14/04	Initial Followup	Agasid

Site History by Basin (continued)

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			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Saigon Bistro	Combined	Y					04/15/04	Initial	Bassett
Saigon Deli	Combined	Y					03/16/04	Initial	Bassett
Saigon Viet Nam Deli	Combined	N	1		1		03/16/04	Initial	Bassett
Saint Gobain	Separated	N					05/25/04	Initial	Mayfield
Screenmakers Northwest	Combined	Y					02/03/04	Initial	Bassett
Seahawks Academy	Combined	N/A					04/12/04	Screening	Stewart
Seattle Academy	Combined	N/A					03/18/04	Screening	Girard
Seattle Automotive Distributing, Inc.	Combined	Y			1		03/15/04 05/24/04	Initial Followup	Bassett
Seattle Central Chiropractic	Combined	Y					03/08/04	Initial	Girard
Seattle Collision Center	Separated	N/A					11/06/03	Screening	Perry
Seattle Curtain	Combined	Y			1		03/01/04 04/01/04	Initial Followup	Uzunow
Seattle Film Institute	Combined	N/A					03/11/04	Screening	Woods
Seattle Fire Department - #7	Combined	N			1		05/16/03 04/05/04	Initial Followup	Peacock Bassett
Seattle Koyasan Church	Combined	N/A					03/23/04	Screening	Uzunow
Seattle University - Connelly	Combined	N/A					03/11/04	Screening	Rivera
Seattle University - Campion	Combined	N/A					03/11/04	Screening	Rivera
Seattle University - Services	Combined	N					03/11/04	Initial	Rivera
Seattle University - Engr Bld	Combined	N					03/11/04	Initial	Rivera
Seattle University - Bannon	Combined	Y					03/11/04	Initial	Rivera
Seattle University - Recycle	Combined	N					03/11/04	Initial	Rivera

Site History by Basin (continued)

Diagonal CSO Basin

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			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Seattle University - Seaport	Combined	N					03/11/04	Initial	Rivera
Seattle University - Drainage	Combined	N			2		04/05/04	Initial	Treat
Servpro	Separated	Y	2	1	1		01/21/04 04/19/04	Initial Followup	Haberman
Shell Gas Station	Combined	Y					03/10/04 05/26/04	Initial Followup	Haberman
Shell Mini Mart	Separated	N	1		3		02/12/04	Initial	Bassett
Shiomi and Chinn Investments LLC	Combined	N			2		04/15/04	Initial	Bassett
Skeeter's Auto Rebuild, Inc.	Combined	Y	1		1		02/03/04 03/03/04	Initial Followup	Haberman
Sons of Haiti	Combined	N			1		03/12/04 04/22/04	Initial Followup	Uzunow
SoundWinds/Air Arts	Separated	N/A					03/10/04	Screening	Woods
Spencer Technologies	Combined	Y			1		03/16/04 05/06/04	Initial Followup	Stewart
St. Joseph's Baby Corner, Inc.	Combined	N/A					03/31/04	Screening	Rivera
Star Laundry	Combined	Y	1				02/27/04 04/27/04	Initial Followup	Uzunow
Statscript Pharmacy Chronimed	Combined	N/A					03/31/04	Screening	Peacock
Swedish Medical Center	Combined	N					04/08/04	Initial	Waddell
Swedish Neuroscience Institute	Combined	N/A					03/31/04	Screening	Mayfield
Thanh Son Tofu	Combined	Y			1		03/08/04 04/30/04	Initial Followup	Uzunow

Site History by Basin (continued)

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			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Thao Thanh Vuong, M.D.	Combined	Y					03/16/04	Initial	Bassett
That's Amore	Separated	N/A					03/10/04	Screening	Woods
The Buzz Shop	Combined	N/A					03/10/04	Screening	Rivera
The Color Store, Inc.	Combined	Y			1		03/10/04 05/03/04	Initial Followup	Rivera
The Larrabee Center	Combined	N/A					03/25/04	Screening	Mayfield
The Lemongrass	Combined	N/A					03/31/04	Screening	Rivera
The Polyclinic Sleep Center	Combined	N/A					04/05/04	Screening	Peacock
Therese Law, M.D., P.S.	Combined	Y					03/17/04	Initial	Mayfield
Thuy Tien Deli	Combined	N/A					03/17/04	Screening	Bassett
Trac Associates	Combined	N/A					04/01/04	Screening	Peacock
Transitions	Combined	N/A					04/07/04	Screening	Rivera
United Doctors Medical	Separated	N/A					03/03/04	Screening	Stewart
University of Washington Consolidated Laundry	Separated	N	1	1			03/23/04	Initial	Girard
Urban League of Metropolitan Seattle	Combined	Y			1		02/24/04 04/22/04 05/27/04	Initial Followup Followup	Uzunow
US Postal Service	Combined	Y			1		02/11/04 04/14/04	Initial Followup	Agasid
Vacant Building	Combined	N/A					01/16/04	Screening	Stewart
Viet Wah Supermarket	Combined	Y				3	03/15/04 05/19/04	Initial Followup	Bassett

Site History by Basin (continued)

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			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Vietnam House	Combined	Y					04/19/04	Initial	Bassett
Washington Alarm	Separated	Y					03/15/04	Initial	Bassett
Washington State Department of Social and Health Services	Combined	Y			2		04/07/04	Initial	Stewart
							05/18/04	Followup	
Wholesale Transmissions	Combined	N	1				02/12/04	Initial	Agasid
YMCA of Greater Seattle	Combined	Y			2		03/15/04	Initial	Woods
							05/03/04	Followup	

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			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
A & A Restaurant	Part. Sep.	N/A					02/12/04	Screening	Stewart
A.E. Raketley, Co.	Combined	N/A					02/05/04	Screening	Woods
Ayan Internet Coffee Shop	Combined	N/A					01/26/04	Screening	Bassett
B&H Quality Auto Parts	Separated	Y					02/03/04	Initial	Bassett
Banadir Restaurant	Separated	Y	1		1		02/03/04	Initial	Uzunow
							03/12/04	Followup	
Best Beauty Supply	Combined	N/A					02/27/04	Screening	Agasid
Best Cleaning Concepts	Combined	N/A					02/10/04	Screening	Agasid
Billiard Hoang	Separated	N/A					02/10/04	Screening	Girard
Books 4 Cars	Combined	N/A					01/29/04	Screening	Mayfield
Both Ways Bakery Cafe & Catering	Combined	N/A					01/14/04	Screening	Peacock

Site History by Basin (continued)

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			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Burdick's Security	Combined	Y			1		01/29/04 04/14/04 05/21/04	Initial Followup Followup	Agasid Uzunow
Busy Bee Mini Mart	Separated	N/A					01/27/04	Screening	Uzunow
Clayton VW Repair	Combined	Y					03/03/04	Initial	Girard
Columbia City Beauty Salon	Combined	N/A					01/27/04	Screening	Mayfield
Consejo Counseling & Referral Service	Combined	N/A					02/04/04	Screening	Agasid
Custom Steel Fabricators, Inc.	Combined	Y					02/23/04	Initial	Rivera
Damascus Church	Separated	Y				1	01/27/04 04/22/04 03/05/04	Initial Followup Followup	Uzunow
Damascus Pre-School & CCC	Part. Sep.	N/A					01/27/04	Screening	Uzunow
Dayspring - Fitch & Sons	Part. Sep.	Y					03/03/04	Initial	Bassett
Dong Khanh	Part. Sep.	Y				1	02/05/04 03/26/04	Initial Followup	Uzunow
Dubb City	Combined	N/A					01/27/04	Screening	Uzunow
EM Beacon BBQ	Part. Sep.	N/A					02/12/04	Screening	Stewart
Enterprise Rent-A-Car	Separated	N				1	02/09/04	Initial	Rivera
Express Tires & Auto Service	Separated	N	1			2	03/01/04 04/27/04	Initial Followup	Girard
Fashion Nail & Hair	Combined	N/A					01/27/04	Screening	Mayfield
Fineline Auto Design	Separated	Y					02/11/04 03/31/04	Initial Followup	Rivera

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			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
First A.M.E. Child and Family Center	Separated	N/A					03/08/04	Screening	Niehaus
Floulee Market	Separated	N					02/20/04 04/16/04	Initial Followup	Stewart
Foulee Market	Separated	Y			1	2	02/20/04 04/16/04	Initial Followup	Stewart
Game Crazy	Combined	N/A					02/27/04	Screening	Agasid
Garde Rail Gallery	Combined	N/A					01/22/04	Screening	Mayfield
Genesee Plaza	Separated	N			2		04/22/04	Initial	Uzunow
Glant Textiles Corporation	Separated	Y			1		02/23/04 03/15/04	Initial Followup	Rivera
Halai Meat	Combined	Y					01/26/04	Initial	Bassett
Haramain Mini-Market	Combined	N/A					01/21/04	Screening	Uzunow
Hollywood Nails	Combined	Y					02/04/04	Initial	Grasso
Hollywood Video	Combined	N/A					02/27/04	Screening	Agasid
Home Sight	Separated	N/A					01/21/04	Screening	Uzunow
Hong's Garage	Combined	Y				3	02/23/04 03/30/04	Initial Followup	Rivera
Image Star Shots	Combined	N	1			2	02/05/04	Initial	Agasid
Import Auto Sales	Part. Sep.	Y	1		1	3	03/31/03 01/13/04 03/03/04 05/03/04	Initial Followup Followup Followup	Woods
In Sync Giftware	Combined	N/A					01/21/04	Screening	Uzunow

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			<i>HW</i>	<i>IW</i>	<i>Spill</i>			
Isaacs Chiropractic Clinic	Separated	N		1		02/04/04 03/23/04	Initial Followup	Uzunow
Javi's Auto	Separated	Y			1	02/11/04 03/30/04	Initial Followup	Rivera
Jobs Plus	Separated	N/A				02/10/04	Screening	Girard
John Muir Elementary School	Separated	N			1	02/23/04	Initial	Rivera
Jones Barbeque	Separated	N/A				02/10/04	Screening	Girard
Jone's Clavier Academy of Music, Inc.	Separated	N			2	03/03/04	Initial	Rivera
Ky Van Tran, M.D.	Combined	Y				03/02/04	Initial	Grasso
Laundromat	Combined	N/A				02/27/04	Screening	Agasid
Matthiesen's Flowers	Combined	Y				01/27/04	Initial	Mayfield
Mekong Rainier Market & Gift	Combined	N			1	02/23/04	Initial	Rivera
Mexican Shop	Separated	N/A				01/21/04	Screening	Uzunow
National Pride Car Wash	Separated	N			2	03/02/04	Initial	Treat
New Freeway Hall	Separated	N/A				02/11/04	Screening	Uzunow
New york Nails & Waxing	Combined	N/A				01/26/04	Screening	Woods
Pac Staff	Combined	N/A				01/21/04	Screening	Uzunow
Paul Luu Plastic Surgen	Separated	Y				02/18/04	Initial	Bassett
Pet Elegance	Combined	N/A				01/27/04	Screening	Mayfield
Pho Hoa	Combined	Y			1	01/29/04 04/14/04 05/21/04	Initial Followup Followup	Agasid Uzunow

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			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Phoi's Auto Co.	Separated	Y			1	3	02/09/04 03/30/04	Initial Followup	Rivera
Puget Consumers Co-op	Combined	N			1		02/09/04	Initial	Waddell
Puget Sound License Agency	Combined	N/A					02/27/04	Screening	Agasid
Q.C. Cleaners	Combined	N/A					02/18/04	Screening	Waddell
Quan P. Le, M.D.	Combined	Y			1		02/04/04 05/05/04	Initial Followup	Grasso Rivera
Radio Hart's	Combined	Y	1		2		01/27/04 03/04/04	Initial Followup	Uzunow
RadioShack	Combined	N/A					02/27/04	Screening	Agasid
Rainier Auto	Combined	N					07/11/03	Initial	Bassett
Rainier Pharmacy	Separated	Y					02/11/04	Initial	Bassett
Rainier Vista Leader	Separated	N/A					02/10/04	Screening	Girard
Revival Lighting	Separated	N/A					01/27/04	Screening	Mayfield
Rex's Service	Combined	Y			1	2	02/09/04 05/18/04	Initial Followup	Waddell
Ruan Transportation	Part. Sep.	Y	2		3	2	02/18/04 03/23/04	Initial Followup	Badger
Sayers Fuel	Combined	Y					02/11/04	Initial	Rivera
Seattle Super Market	Separated	Y			2	1	03/09/04 05/27/04	Initial Followup	Stewart
Seed	Separated	N/A					01/21/04	Screening	Uzunow
Seward Park Chiropractic	Combined	N/A					02/18/04	Screening	Waddell

Site History by Basin (continued)

Diagonal CSO Basin

Lake Washington South Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Shola Grocery Deli	Combined	N/A					02/04/04	Screening	Agasid
Soreano's Hatfield Plumbing & Heating Co., Inc.	Combined	N	1				01/12/04	Initial	Mayfield
Speedy Glass	Combined	Y					02/04/04	Initial	Grasso
Starbucks	Combined	N/A					03/01/04	Screening	Agasid
Starbucks Coffee	Combined	N/A					02/04/04	Screening	Agasid
Super Saver Furniture	Combined	N			1		02/12/04	Initial	Niehaus
Suzy Meyers	Combined	N/A					01/27/04	Screening	Mayfield
Sweet Pea's	Combined	N/A					02/04/04	Screening	Agasid
Taco Bell	Combined	N/A					02/25/04	Screening	Agasid
Tacos El Asadero	Combined	N			1		02/09/04	Initial	Rivera
Tan Tuu Quan	Part. Sep.	N/A					02/12/04	Screening	Stewart
The File Box	Combined	N/A					01/27/04	Screening	Mayfield
							03/10/04	Screening	Rivera
The Mustard Seed	Combined	N/A					02/04/04	Screening	Agasid
Time - 4 - Nails	Combined	N/A					01/26/04	Screening	Woods
TrueNorth	Separated	Y					02/23/04	Initial	Rivera
Tully's #1038	Separated	N/A					03/08/04	Screening	Niehaus
Twardus	Separated	Y					02/09/04	Initial	Uzunow
Walgreens Drug Store	Separated	Y					02/12/04	Initial	Niehaus
Washington Mutual	Combined	N/A					03/01/04	Screening	Agasid

Site History by Basin (continued)

Diagonal CSO Basin

Lake Washington South Subbasin

<i>Business Name</i>	<i>Sewer Class</i>	<i>In Compliance *</i>	<i>Corrective Actions Requested</i>				<i>Visit Date</i>	<i>Visit Type</i>	<i>Inspector</i>
			<i>HW</i>	<i>IW</i>	<i>Spill</i>	<i>Storm</i>			
Wash's Auto Rear	Part. Sep.	N	1	1		3	02/05/04	Initial	Uzunow
							04/22/04	Followup	
							05/13/04	Followup	
WestCoast Auto Body	Combined	Y					01/22/04	Initial	Kaufmann
WestFarm Foods	Part. Sep.	Y		1	2		02/18/04	Initial	Badger
							03/23/04	Followup	
Wheeler & Wheeler	Separated	N/A					02/10/04	Screening	Girard
Zion Prep Academy	Separated	N	1		2		02/12/04	Initial	Girard

***Report** *Screening Visits:* **111**
Totals: *Initial Visits:* **163**
 Followup Visits: **84**

* Visits from prior time periods are included in order to see a full Site History for Sites that were visited during the report cycle.

TABLE B-5

Duwamish Source Control Program Database

Corrective Actions Requested, Grouped by Regulatory Area

Dates: Mar 1, 2003 to May 31, 2004

Regulatory Area:

Industrial Waste

<i>Site</i>	<i>Letter Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
Adhesa Plate	6/25/2003	Joyce	Implement pretreatment for discharge
Auto-Chlor System	6/24/2003	Girard	Obtain proper permit for facility discharge
Evergreen Chiropractic Clinic	5/21/2004	Hamilton	Implement pretreatment for discharge
Harborview Medical Center	5/21/2004	Waddell	Implement pretreatment for discharge
North Star Casteel	7/10/2003	Joyce	Implement pretreatment for discharge
Pacific Publishing Co.	6/2/2003	Stewart	Implement pretreatment for discharge
Photographic Center Northwest	3/17/2004	Girard	Obtain proper permit for facility discharge
Puget Sound Industry Services	7/29/2003	Girard	Obtain proper permit for facility discharge
Rite Aid Pharmacies	12/1/2003	Mayfield	Implement pretreatment for discharge
Seattle Lighthouse-The Lighthouse for the Blind, Inc.	10/28/2003	Girard	Obtain proper permit for facility discharge
Servpro	2/3/2004	Haberman	Obtain proper permit for facility discharge
Trade-Marx Sign & Display Corp.	7/31/2003	Hamilton	Obtain proper permit for facility discharge
University of Washington Consolidated Laundry	4/29/2004	Girard	Obtain proper permit for facility discharge
Veterans Administration Medical Center	7/14/2003	Waddell	Implement pretreatment for discharge
Washington Middle School	9/18/2003	Painter	Provide better/more maintenance for pretreatment system
Watermark Press	9/5/2003	Waddell	Provide better/more maintenance for pretreatment system
WestFarm Foods	2/25/2004	Badger	Provide better/more maintenance for pretreatment system

17 Sites with 17 Corrective Actions Requested

Regulatory Area:

Hazardous Waste

<i>Site</i>	<i>Letter Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
A-1 Auto Repair & Towing, Inc.	1/21/2004	Haberman	Properly store Product/Waste Properly label Containers

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Hazardous Waste	Letter	Date	Inspector	Corrective Action Requested
ABC Towing		7/7/2003	Joyce	Properly dispose of Waste Properly store Product/Waste
Airgas Norpac		5/27/2003	Girard	Properly dispose of Waste Properly store Product/Waste
Arctic Ice Cream Novelties		11/3/2003	Girard	Properly store Product/Waste
Atlas Supply		7/21/2003	Hamilton	Properly dispose of Waste
Automotive Brakes & Service		9/16/2003	Treat	Properly label Containers
Bailey Gazert Elementary		11/3/2003	Agasid	Properly store Product/Waste Properly label Containers
Banadir Restaurant		2/5/2004	Uzunow	Properly store Product/Waste
Bartell Drugs		3/26/2003	Joyce	Properly store Product/Waste
BMP Painting Contractors, Inc.		7/11/2003	Bassett	Properly document waste disposal Properly label Containers
Budget Batteries		10/22/2003	Girard	Properly store Product/Waste
Bush Woodcraft		9/5/2003	Stewart	Properly dispose of Waste Properly document waste disposal
C & C Food Store		6/11/2003	Brown	Properly dispose of Waste Properly store Product/Waste
Cascade Designs		4/21/2003	Rivera	Properly dispose of Waste Properly store Product/Waste Properly label Containers Repair or replace degraded open chemical containers
Cascade Designs		4/21/2003	Rivera	Properly dispose of Waste Properly document waste disposal Properly store Product/Waste Properly label Containers
Cascade Designs		4/21/2003	Rivera	Properly store Product/Waste
Cascade Designs		4/21/2003	Rivera	Properly store Product/Waste

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Hazardous Waste

<i>Site</i>	<i>Letter Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
Cascade Machinery & Electric, Inc.	4/17/2003	Bassett	Properly store Product/Waste Properly label Containers
Center For Career Alternatives	8/26/2003	Bassett	Properly dispose of Waste Properly document waste disposal
Chevron	11/13/2003	Peacock	Properly dispose of Waste Properly document waste disposal Properly store Product/Waste
Church of Christ	3/10/2004	Uzunow	Properly store Product/Waste
CL Auto Repair	6/4/2003	Brown	Properly store Product/Waste Properly label Containers
Clear Channel Outdoor	7/29/2003	Hamilton	Properly document waste disposal
Cleveland High School	12/18/2003	Waddell	Properly store Product/Waste
Color Graphics	9/11/2003	Waddell	Properly store Product/Waste
Container Care Inc.	5/15/2003	Woods	Properly store Product/Waste
Davis Door	1/20/2004	Haberman	Properly store Product/Waste
Deeny Construction Co. Inc.	11/25/2003	Brown	Properly store Product/Waste
Don's Quality Automotive	4/19/2004	Rivera	Properly store Product/Waste
El Centro de la Raza	11/3/2003	Agasid	Properly label Containers
Emerald City Bindery	8/12/2003	Niehaus	Properly store Product/Waste
Emerald Paving, Inc.	11/21/2003	Brown	Properly store Product/Waste
Emmanuel's Inc.	8/29/2003	Bassett	Properly store Product/Waste
Express Tires & Auto Service	3/8/2004	Girard	Properly store Product/Waste
Fabriform Plastics Inc.	6/25/2003	Peacock	Properly dispose of Waste Properly document waste disposal Properly store Product/Waste Properly label Containers

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Hazardous Waste	<i>Letter Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
Firestone	11/13/2003	Peacock	Properly dispose of Waste Properly store Product/Waste Properly label Containers Repair or replace degraded open chemical containers
FleetPride	6/30/2003	Joyce	Properly store Product/Waste
Flexi-Van Leasing Inc.	5/15/2003	Woods	Properly store Product/Waste
Garfield High School	3/17/2004	Perry	Properly dispose of Waste Properly document waste disposal
Glassworks	9/15/2003	Peacock	Properly dispose of Waste Properly document waste disposal
Grand Central Baking Company	3/18/2003	Bassett	Properly store Product/Waste
Harborview Medical Center	5/21/2004	Waddell	Properly dispose of Waste
High-Rise Cabinets Inc.	6/17/2003	Bassett	Properly dispose of Waste Properly document waste disposal
Image Star Shots	4/13/2004	Agasid	Properly label Containers
Import Auto Sales	4/1/2003	Woods	Properly store Product/Waste
Independent Metals, Inc.	8/21/2003	Woods	Properly store Product/Waste Properly label Containers
INX International Ink	4/3/2003	Rivera	Properly label Containers
Ishimitsu & Sons Inc.	12/5/2003	Niehaus	Properly dispose of Waste Properly store Product/Waste
Island Detail	9/26/2003	Treat	Properly dispose of Waste
J.R. Abbott Construction	8/14/2003	Perry	Properly dispose of Waste Properly store Product/Waste Properly label Containers
Jacks Inc.	4/18/2003	Brown	Properly store Product/Waste Properly label Containers

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Hazardous Waste	<i>Letter Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
<i>Site</i> Jefferson Park Golf Maintenance Building	8/1/2003	Niehaus	Properly dispose of Waste Properly store Product/Waste Properly label Containers
JEMCO, Inc.	8/12/2003	Perry	Properly store Product/Waste
Laird Plastics	7/7/2003	Woods	Properly dispose of Waste
Leon Sullivan Health Care Center	9/18/2003	Painter	Properly dispose of Waste
Liberty Sidecars	10/24/2003	Niehaus	Properly document waste disposal Properly store Product/Waste Properly label Containers
Liquor Control Board	10/23/2003	Stewart	Properly store Product/Waste Properly label Containers
M&R Equipment, Inc.	7/28/2003	Hamilton	Properly dispose of Waste Properly document waste disposal Properly store Product/Waste Properly label Containers
MacMillan Piper Inc.	7/11/2003	Treat	Properly store Product/Waste Properly label Containers
Mail Movers	4/7/2003	Hamilton	Properly dispose of Waste Properly label Containers
Masons Supply Co.	3/27/2003	Hamilton	Properly dispose of Waste
McKinstry Company	4/30/2003	Sifford	Properly store Product/Waste Properly label Containers
MDE Engineers, Inc.	7/22/2003	Woods	Properly dispose of Waste
Medgar Evers Pool/Seattle Parks & Recreation	11/14/2003	Perry	Properly label Containers
Medina Children's Services	3/2/2004	Uzunow	Properly dispose of Waste
Merlino Foods	6/30/2003	Treat	Properly dispose of Waste
Mobile Equipment Systems	7/11/2003	Bassett	Properly document waste disposal
Modelwerks	7/7/2003	Joyce	Properly dispose of Waste
Nha Hang Ngoc Huong	5/7/2004	Bassett	Properly dispose of Waste

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Hazardous Waste	<i>Letter Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
<i>Site</i>			
Nikkei Concerns	11/26/2003	Treat	Properly dispose of Waste Properly document waste disposal Properly label Containers
Nile Auto Repair	12/1/2003	Treat	Properly store Product/Waste
North Star Casteel	7/10/2003	Joyce	Properly dispose of Waste Properly store Product/Waste Properly label Containers
NW Container Services Inc.	7/1/2003	Stewart	Properly dispose of Waste Properly label Containers
Oberto Sausage Company	7/11/2003	Bassett	Properly dispose of Waste Properly document waste disposal Properly store Product/Waste
Operation Nightwatch	11/25/2003	Treat	Properly dispose of Waste
Pacific Industrial Supply	7/1/2003	Bassett	Properly dispose of Waste Properly document waste disposal
Pacific Northwest Theatre Associates, Inc.	6/2/2003	Stewart	Properly dispose of Waste
Pacific Publishing Co.	6/2/2003	Stewart	Properly dispose of Waste Properly store Product/Waste
PacMed Clinics	11/5/2003	Rivera	Properly store Product/Waste Properly label Containers
Perfect Auto	3/27/2003	Perry	Properly store Product/Waste
Phelps Tire	9/10/2003	Mayfield	Properly dispose of Waste
Phelps Tire	7/1/2003	Bassett	Properly dispose of Waste Properly document waste disposal Properly store Product/Waste
Pho Nuong	11/13/2003	Rivera	Properly store Product/Waste
Plantscapes Horticultural Services	9/23/2003	Bassett	Properly document waste disposal Properly store Product/Waste Properly label Containers

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Hazardous Waste	<i>Letter</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
<i>Site</i>	<i>Date</i>		
Porbug	2/4/2004	Uzunow	Properly dispose of Waste Properly store Product/Waste
Pro Express Inc.	6/18/2003	Mayfield	Properly store Product/Waste Properly label Containers
Promenade Red Apple Market	9/18/2003	Niehaus	Properly dispose of Waste
Puget Sound Foot & Ankle Center	4/16/2004	Mayfield	Properly dispose of Waste
Qwest	3/17/2004	Girard	Properly store Product/Waste
Radio Hart's	1/30/2004	Uzunow	Properly dispose of Waste
Rainier Grocery Outlet	11/18/2003	Peacock	Properly dispose of Waste Properly document waste disposal
Ralph's Concrete Pumping Poplar	8/28/2003	Stewart	Properly store Product/Waste
Renaissance	6/26/2003	Niehaus	Properly label Containers
Rent-A-Center	8/19/2003	Niehaus	Properly dispose of Waste
Rite Aid Pharmacies	12/1/2003	Mayfield	Properly dispose of Waste
Royal Esquire Club	2/23/2004	Uzunow	Properly dispose of Waste
Ruan Transportation	2/25/2004	Badger	Properly document waste disposal Properly store Product/Waste
Saigon Viet Nam Deli	5/7/2004	Bassett	Properly dispose of Waste
Scientific Supply & Equipment, Inc.	8/26/2003	Bassett	Properly store Product/Waste
Sealant Specialists	6/2/2003	Stewart	Properly store Product/Waste
Sears Service Center	3/24/2003	Stewart	Properly store Product/Waste
Seattle Barrel Company Storage	7/10/2003	Treat	Properly label Containers
Seattle City Light	6/16/2003	Perry	Properly label Containers
Seattle Goodwill	8/21/2003	Woods	Properly dispose of Waste Properly store Product/Waste
Senior Services - Minor Home Repair	9/4/2003	Perry	Properly dispose of Waste
Servpro	2/3/2004	Haberman	Properly store Product/Waste Properly label Containers
Shell Mini Mart	3/2/2004	Bassett	Properly store Product/Waste

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Hazardous Waste	<i>Letter</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
<i>Site</i>	<i>Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
Skeeter's Auto Rebuild, Inc.	2/11/2004	Haberman	Properly store Product/Waste
Skyline Electric & MFG. Company	12/22/2003	Treat	Properly store Product/Waste
Soreano's Hatfield Plumbing & Heating Co., Inc.	2/13/2004	Mayfield	Properly dispose of Waste
Sprague Company	9/23/2003	Bassett	Properly store Product/Waste
Star Laundry	3/8/2004	Uzunow	Properly store Product/Waste
Stewart Industries	4/18/2003	Brown	Properly store Product/Waste Properly label Containers
Stewart Lumber Co.	12/29/2003	Uzunow	Properly store Product/Waste
Stone Fly Design	4/17/2003	Bassett	Properly dispose of Waste Properly document waste disposal
Stusser Electric Co.	7/14/2003	Agasid	Properly document waste disposal
Sun Food Trading Co.	6/2/2003	Stewart	Properly dispose of Waste
The Boiler Room	6/16/2003	Perry	Properly store Product/Waste Repair or replace degraded open chemical containers
The Color Group	8/29/2003	Waddell	Properly label Containers
The Pepsi Bottling Group	6/30/2003	Treat	Properly dispose of Waste
Trade-Marx Sign & Display Corp.	7/31/2003	Hamilton	Properly dispose of Waste
Tully's Coffee	7/8/2003	Bassett	Properly document waste disposal Properly store Product/Waste
University of Washington Consolidated Laundry	4/29/2004	Girard	Properly store Product/Waste
US Club House Home & Garden	9/10/2003	Mayfield	Properly dispose of Waste Properly store Product/Waste
Veterans Administration Medical Center	7/14/2003	Waddell	Properly dispose of Waste Properly store Product/Waste
Washington State Department of Transportation - Signal Shop	1/12/2004	Treat	Properly label Containers
Watermark Press	9/5/2003	Waddell	Properly dispose of Waste Properly document waste disposal Properly label Containers
Western Peterbilt Inc.	7/30/2003	Agasid	Properly document waste disposal

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Hazardous Waste	<i>Letter Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
<i>Site</i>	<i>Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
WGM Jeweler Company	10/6/2003	Brown	Properly dispose of Waste
Wholesale Transmissions	4/13/2004	Agasid	Properly store Product/Waste
Widget Works	4/12/2004	Uzunow	Properly store Product/Waste Properly label Containers
Zion Prep Academy	2/25/2004	Girard	Properly store Product/Waste
132 Sites with 204 Corrective Actions Requested			

Regulatory Area:

Spill Prevention and Cleanup	<i>Letter Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
<i>Site</i>	<i>Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
A-1 Auto Repair & Towing, Inc.	1/21/2004	Haberman	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Agbar Technologies, Inc.	7/31/2003	Hamilton	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Airgas Norpac	5/27/2003	Girard	Improve or create spill response procedures Properly educate employees
Alaskan Copper & Brass	7/22/2003	Bassett	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Alaskan Copper & Brass	7/22/2003	Bassett	Improve or create spill response procedures Improve or purchase adequate spill response materials
Alaskan Copper and Brass	7/22/2003	Bassett	Improve or create spill response procedures Improve or purchase adequate spill response materials
All City Fence Co.	10/29/2003	Rivera	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Spill Prevention and Cleanup	<i>Letter</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
<i>Site</i>	<i>Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
All Ports Trading Co. LLC	8/12/2003	Perry	Improve or create spill response procedures
Amazon.com	11/5/2003	Rivera	Improve or purchase adequate spill response materials Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Arco am/pm #81706	4/6/2004	Haberman	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Arco AM/PM/E1-Assa/Inc.	4/6/2004	Stewart	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
AT Systems	4/28/2004	Uzunow	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Atlas Supply	7/21/2003	Hamilton	Improve or create spill response procedures
Automotive Brakes & Service	9/16/2003	Treat	Improve or create spill response procedures Properly educate employees
Bailey Gazert Elementary	11/3/2003	Agasid	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Barr Trasmission	7/28/2003	Agasid	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Bartell Drugs	3/26/2003	Joyce	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Beacon Hill Dry Cleaners	2/2/2004	Stewart	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Spill Prevention and Cleanup	<i>Letter</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
<i>Site</i>	<i>Date</i>		
Bendokas Painting Company, Inc.	9/11/2003	Waddell	Improve or create spill response procedures
Blanchard Auto Electric/Automotive Service Co.	7/30/2003	Perry	Improve or create spill response procedures
BMP Painting Contractors, Inc.	7/11/2003	Bassett	Improve or purchase adequate spill response materials Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Budget Batteries	10/22/2003	Girard	Improve or create spill response procedures Improve or purchase adequate spill response materials
BYG Maintenance	11/25/2003	Stewart	Improve or create spill response procedures
C & C Food Store	6/11/2003	Brown	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Cascade Designs	4/4/2003	Treat	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Cascade Designs	4/4/2003	Treat	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Cascade Designs	4/4/2003	Treat	Improve or create spill response procedures Properly educate employees
Cascade Designs	4/4/2003	Treat	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Cascade Machinery & Electric, Inc.	4/17/2003	Bassett	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Charlie's Produce	4/2/2003	Kaufmann	Improve or create spill response procedures Properly educate employees

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Spill Prevention and Cleanup	<i>Letter</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
<i>Site</i>	<i>Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
Charlie's Produce	4/2/2003	Kaufmann	Improve or create spill response procedures Properly educate employees
CL Auto Repair	6/4/2003	Brown	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Cleveland High School	12/18/2003	Waddell	Improve or create spill response procedures Properly educate employees
Coastwide Laboratories	4/2/2003	Kaufmann	Improve or create spill response procedures
Color Graphics	9/22/2003	Stewart	Improve or create spill response procedures
Commercial Warehouse Co., Inc.	7/10/2003	Hamilton	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Compton Lumber & Hardware	2/19/2004	Woods	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Consolidated Press	10/31/2003	Perry	Improve or create spill response procedures Improve or purchase adequate spill response materials
Davis Door	1/20/2004	Haberman	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Deeny Construction Co. Inc.	11/25/2003	Brown	Improve or create spill response procedures Improve or purchase adequate spill response materials
Details Custom Car Care	7/8/2003	Bassett	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
DeWalt	7/8/2003	Bassett	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Spill Prevention and Cleanup	<i>Letter</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
<i>Site</i>	<i>Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
El Centro de la Raza	11/3/2003	Agasid	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Emmanuel's Inc.	8/29/2003	Bassett	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Envelope Converting Service	5/26/2004	Uzunow	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Firestone	11/13/2003	Peacock	Improve or create spill response procedures Improve or purchase adequate spill response materials
Foulee Market	2/23/2004	Stewart	Improve or purchase adequate spill response materials Properly educate employees
Garfield High School	3/17/2004	Perry	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Genesee Oil	2/20/2004	Bassett	Improve or create spill response procedures Properly educate employees
Grand Central Baking Company	3/18/2003	Bassett	Improve or purchase adequate spill response materials
Hadco Supply	7/8/2003	Bassett	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Han Han Market	4/5/2004	Bassett	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Harborview Medical Center	5/21/2004	Waddell	Properly educate employees
High-Rise Cabinets Inc.	6/17/2003	Bassett	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Spill Prevention and Cleanup	<i>Letter Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
Hilltop Red Apple	2/19/2004	Stewart	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Hong's Garage	2/24/2004	Rivera	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Honolulu Freight Service	6/17/2003	Bassett	Improve or create spill response procedures Properly educate employees
Image Star Shots	4/13/2004	Agasid	Improve or create spill response procedures Improve or purchase adequate spill response materials
Import Auto Sales	4/1/2003	Woods	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Independent Metals, Inc.	8/21/2003	Woods	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Intermountain Supply, Inc.	7/28/2003	Hamilton	Improve or create spill response procedures Improve or purchase adequate spill response materials
International Truck Leasing & Rental INX International Ink	6/18/2003	Mayfield	Improve or purchase adequate spill response materials
	4/7/2003	Treat	Improve or create spill response procedures
	4/3/2003	Rivera	Improve or create spill response procedures Properly educate employees
	4/7/2003	Treat	Properly educate employees
Iridio	11/10/2003	Stewart	Improve or create spill response procedures
J.H. Carr & Sons	3/19/2003	Stewart	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
J.R. Abbott Construction	8/14/2003	Perry	Improve or create spill response procedures Improve or purchase adequate spill response materials

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Spill Prevention and Cleanup	<i>Letter</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
<i>Site</i>	<i>Date</i>		
Jefferson Park Golf Course Clubhouse	8/1/2003	Niehaus	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Jefferson Park Golf Maintenance Building	8/1/2003	Niehaus	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Kellan's Motor Works	9/5/2003	Waddell	Improve or purchase adequate spill response materials
Laird Plastics	7/7/2003	Woods	Improve or purchase adequate spill response materials
Liberty Sidecars	10/24/2003	Niehaus	Improve or create spill response procedures
Liquor Control Board	10/23/2003	Stewart	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Longs Drugs	4/13/2004	Agasid	Improve or create spill response procedures Properly educate employees
Loomis Fargo	11/10/2003	Stewart	Improve or create spill response procedures
Lowe's Home Improvement Warehouse	10/24/2003	Niehaus	Improve or purchase adequate spill response materials
M&R Equipment, Inc.	10/7/2003	Bassett	Improve or purchase adequate spill response materials
MacDonald Meat Company, LLC	7/8/2003	Bassett	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
MacMillan Piper Inc.	7/11/2003	Treat	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Mail Movers	4/7/2003	Hamilton	Improve or purchase adequate spill response materials
Mallory Church Corp.	6/6/2003	Woods	Improve or create spill response procedures
Masons Supply Co.	3/27/2003	Hamilton	Improve or purchase adequate spill response materials Improve or create spill response procedures

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Spill Prevention and Cleanup	<i>Letter</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
<i>Site</i>	<i>Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
Maurer Supply	8/28/2003	Stewart	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
MCO of U-Haul	11/18/2003	Brown	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Medgar Evers Pool/Seattle Parks & Recreation	11/14/2003	Perry	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Merlino Foods	6/30/2003	Treat	Improve or create spill response procedures Properly educate employees
Mi La Cay	9/25/2003	Stewart	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Mobile Equipment Systems	7/11/2003	Bassett	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Modine Western	12/17/2003	Stewart	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
National Pride Car Wash	4/19/2004	Treat	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Nha Hang Ngoc Huong	5/7/2004	Bassett	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Nile Auto Repair	12/1/2003	Treat	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Spill Prevention and Cleanup	<i>Letter</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
<i>Site</i>	<i>Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
Northwest Publishing Center	9/4/2003	Bassett	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
NW Container Services Inc.	7/1/2003	Stewart	Improve or create spill response procedures Improve or purchase adequate spill response materials
Oberto Sausage Company	7/11/2003	Bassett	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Pacific Industrial Supply	7/1/2003	Bassett	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Pacific Industrial Supply	7/1/2003	Bassett	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Pacific Northwest Theatre Associates, Inc.	6/2/2003	Stewart	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Pacific Publishing Co.	6/2/2003	Stewart	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Paine Electronics	11/25/2003	Brown	Improve or create spill response procedures
Perfect Auto	3/27/2003	Perry	Improve or purchase adequate spill response materials
Phelps Tire	7/1/2003	Bassett	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Pho Nuong	11/13/2003	Rivera	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Spill Prevention and Cleanup	<i>Letter</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
<i>Site</i>	<i>Date</i>		
Phoi's Auto Co.	2/23/2004	Rivera	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Plantscapes Horticultural Services	9/23/2003	Bassett	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Plymouth Poultry	6/5/2003	Girard	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Porbug	2/4/2004	Uzunow	Improve or create spill response procedures
Pro Express Inc.	6/18/2003	Mayfield	Improve or purchase adequate spill response materials
Promenade Red Apple Market	9/18/2003	Niehaus	Improve or purchase adequate spill response materials
Puget Sound Industry Services	7/29/2003	Girard	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
QFC	12/17/2003	Stewart	Improve or create spill response procedures Properly educate employees
QFC Rainier	11/6/2003	Agasid	Improve or create spill response procedures
Rainier Grocery Outlet	11/18/2003	Peacock	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Ralph's Concrete Pumping Poplar	8/28/2003	Stewart	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Recycling Depot	8/28/2003	Stewart	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Spill Prevention and Cleanup	<i>Letter</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
<i>Site</i>	<i>Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
Reliance Fire Protection	7/31/2003	Hamilton	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Renaissance	6/26/2003	Niehaus	Improve or create spill response procedures Improve or purchase adequate spill response materials
Rex's Service	2/12/2004	Waddell	Improve or create spill response procedures Properly educate employees
Richlen's Mini-Mart/76 Gas Station	3/24/2004	Haberman	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Ruan Transportation	2/25/2004	Badger	Improve or purchase adequate spill response materials Properly educate employees
Safelite Glass Corp.	7/7/2003	Woods	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Saigon Viet Nam Deli	5/7/2004	Bassett	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Sanderson Safety Supply	6/17/2003	Bassett	Improve or create spill response procedures Properly educate employees
Scientific Supply & Equipment, Inc.	8/26/2003	Bassett	Improve or purchase adequate spill response materials
Sealant Specialists	6/2/2003	Stewart	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Sears Service Center	3/24/2003	Stewart	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Spill Prevention and Cleanup	<i>Letter</i>	<i>Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
Seattle Barrel Company Main	6/23/2003	Stewart	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees	
Seattle DOT - Sunny Jim	7/22/2003	Woods	Improve or create spill response procedures Properly educate employees	
Seattle Goodwill	8/21/2003	Woods	Improve or create spill response procedures Properly educate employees	
Seattle Injector Company	7/21/2003	Peacock	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees	
Seattle Lighthouse-The Lighthouse for the Blind, Inc.	10/28/2003	Girard	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees	
Seattle Self Storage	8/26/2003	Bassett	Improve or purchase adequate spill response materials Properly educate employees	
Seattle Super Market	3/11/2004	Stewart	Improve or purchase adequate spill response materials	
Senior Services - Minor Home Repair	9/5/2003	Perry	Improve or purchase adequate spill response materials	
Shell	1/26/2004	Uzunow	Improve or create spill response procedures	
	9/11/2003	Rivera	Improve or create spill response procedures	
	1/26/2004	Uzunow	Improve or purchase adequate spill response materials Properly educate employees	
	9/11/2003	Rivera	Properly educate employees	
Shell Gas Station	3/24/2004	Haberman	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees	
Shell Mini Mart	3/2/2004	Bassett	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees	

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Spill Prevention and Cleanup	<i>Letter</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
<i>Site</i>	<i>Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
Skeeter's Auto Rebuild, Inc.	2/11/2004	Haberman	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Skyline Electric & MFG. Company	12/22/2003	Treat	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
SME Electrical Contractors	8/28/2003	Stewart	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Stan's Hamburgers	9/11/2003	Rivera	Improve or create spill response procedures Properly educate employees
Star Laundry	3/8/2004	Uzunow	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Stewart Lumber Co.	12/29/2003	Uzunow	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Stusser Electric Co.	7/14/2003	Agasid	Improve or create spill response procedures
Sun Food Trading Co.	6/2/2003	Stewart	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Swedish Medical Center	5/5/2004	Waddell	Improve or create spill response procedures
The Boiler Room	6/16/2003	Perry	Improve or purchase adequate spill response materials Properly educate employees
The Color Group	8/29/2003	Waddell	Improve or create spill response procedures
The Corporate Image	10/15/2003	Woods	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Spill Prevention and Cleanup	<i>Letter Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
The Pepsi Bottling Group	6/30/2003	Treat	Improve or create spill response procedures
Tully's Coffee	7/8/2003	Bassett	Improve or purchase adequate spill response materials Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
University of Washington Consolidated Laundry	4/29/2004	Girard	Improve or create spill response procedures Properly educate employees
US Club House Home & Garden	9/10/2003	Mayfield	Improve or purchase adequate spill response materials
Viet Wah Supermarket	4/5/2004	Bassett	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Vietnam's Pearl	9/25/2003	Stewart	Improve or create spill response procedures Improve or purchase adequate spill response materials
Votivo, Ltd.	9/3/2003	Perry	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
W.W. Grainger, Inc.	4/30/2003	Sifford	Improve or create spill response procedures Properly educate employees
Washington Belt & Drive Systems	6/18/2003	Rivera	Improve or purchase adequate spill response materials
Washington State Department of Transportation - Gas Station	12/29/2003	Uzunow	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
Watermark Press	9/5/2003	Waddell	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees
WGM Jeweler Company	10/6/2003	Brown	Improve or purchase adequate spill response materials
Wholesale Transmissions	4/13/2004	Agasid	Improve or create spill response procedures Improve or purchase adequate spill response materials

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Spill Prevention and Cleanup	<i>Letter Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
<i>Site</i>			
Widget Works	4/12/2004	Uzunow	Improve or create spill response procedures Improve or purchase adequate spill response materials Properly educate employees

162 Sites with 386 Corrective Actions Requested

Regulatory Area:

Stormwater	<i>Letter Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
<i>Site</i>			
A-1 Auto Repair & Towing, Inc.	1/21/2004	Haberman	Implement proper washing practices
Acme Construction Supply Co., Inc.	3/24/2003	Stewart	Storm drain facility needs to be cleaned Missing or damaged components to storm drain facility need replacement/repair
Action Communications, Inc.	6/25/2003	Joyce	Storm drain facility needs to be cleaned
Agbar Technologies, Inc.	7/31/2003	Hamilton	Storm drain facility needs to be cleaned
Airgas Norpac	5/27/2003	Girard	Storm drain facility needs to be cleaned
Alaskan Copper & Brass	7/22/2003	Bassett	Storm drain facility needs to be cleaned
Alaskan Copper and Brass	7/22/2003	Bassett	Storm drain facility needs to be cleaned Correct illegal plumbing connection Implement proper fueling operations
All City Fence Co.	10/29/2003	Rivera	Missing or damaged components to storm drain facility need replacement/repair
Amazon.com	11/5/2003	Rivera	Storm drain facility needs to be cleaned
American Red Cross	10/27/2003	Girard	Storm drain facility needs to be cleaned Don't discharge washwater or process wastewater to stormdrain
Arctic Ice Cream Novelties	11/3/2003	Girard	Clean and eliminate leaks and spills from storage areas
ASA Mercer Middle School	7/18/2003	Waddell	Storm drain facility needs to be cleaned
AT Systems	4/28/2004	Uzunow	Implement proper housekeeping Implement proper washing practices
Atlas Supply	7/21/2003	Hamilton	Don't discharge washwater or process wastewater to stormdrain
Audio-Visual Products, Inc.	7/7/2003	Woods	Don't discharge washwater or process wastewater to stormdrain Implement proper washing practices

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Stormwater	Letter Date	Inspector	Corrective Action Requested
AV Factory	5/26/2004	Uzunow	Storm drain facility needs to be cleaned Missing or damaged components to storm drain facility need replacement/repair
Bailey Gazert Elementary	11/3/2003	Agasid	Storm drain facility needs to be cleaned Properly store containerized materials
Bamboohardwoods	9/4/2003	Agasid	Storm drain facility needs to be cleaned
Banadir Restaurant	2/5/2004	Uzunow	Implement proper housekeeping
Bank of America	2/19/2004	Stewart	Storm drain facility needs to be cleaned
Bank of America Rainier	3/4/2004	Agasid	Storm drain facility needs to be cleaned
Barr Trasmission	7/28/2003	Agasid	Implement proper housekeeping
Bartell Drugs	3/26/2003	Joyce	Don't discharge washwater or process wastewater to stormdrain
Beacon Hill Dry Cleaners	2/2/2004	Stewart	Storm drain facility needs to be cleaned
Bill Hatch Sports	7/3/2003	Woods	Storm drain facility needs to be cleaned Missing or damaged components to storm drain facility need replacement/repair
Blaine Memorial United Methodist Church	2/19/2004	Perry	Storm drain facility needs to be cleaned
Budget Batteries	10/22/2003	Girard	Storm drain facility needs to be cleaned Implement proper housekeeping Don't discharge washwater or process wastewater to stormdrain
Burdick's Security	3/3/2004	Agasid	Storm drain facility needs to be cleaned
Bush Woodcraft	9/5/2003	Stewart	Storm drain facility needs to be cleaned
Business Park	10/20/2003	Stewart	Storm drain facility needs to be cleaned
BYG Taxi Co-op	8/21/2003	Woods	Don't discharge washwater or process wastewater to stormdrain
Byrne Specialty Gases, Inc.	7/8/2003	Joyce	Storm drain facility needs to be cleaned
C & C Food Store	6/11/2003	Brown	Storm drain facility needs to be cleaned Missing or damaged components to storm drain facility need replacement/repair Implement proper housekeeping
Campus Shell Service Station	4/6/2004	Girard	Storm drain facility needs to be cleaned
Carpet Liquidators Inc.	10/15/2003	Perry	Storm drain facility needs to be cleaned

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Stormwater	<i>Letter Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
Cascade Designs	4/4/2003	Treat	Storm drain facility needs to be cleaned Missing or damaged components to storm drain facility need replacement/repair Implement proper housekeeping
Cascade Designs	4/4/2003	Treat	Implement proper housekeeping Properly store non-containerized materials
Cascade Designs	4/4/2003	Treat	Storm drain facility needs to be cleaned
Cascade Designs	4/4/2003	Treat	Storm drain facility needs to be cleaned Correct illegal plumbing connection Don't discharge washwater or process wastewater to stormdrain Properly store non-containerized materials
Cascade Designs	4/4/2003	Treat	Implement proper housekeeping Properly store containerized materials Properly store non-containerized materials
Cascade Machinery & Electric, Inc.	4/17/2003	Bassett	Don't discharge washwater or process wastewater to stormdrain
Catholic Church of Holy Martyrs of Vietnam	3/10/2004	Uzunow	Storm drain facility needs to be cleaned
Catholic Community Services of King County	10/1/2003	Brown	Storm drain facility needs to be cleaned Implement proper housekeeping
Cedrus Technologies Inc.	9/4/2003	Agasid	Storm drain facility needs to be cleaned
Center For Career Alternatives	8/26/2003	Bassett	Storm drain facility needs to be cleaned
Charlie's Produce	4/2/2003	Kaufmann	Storm drain facility needs to be cleaned
Charlie's Produce	4/2/2003	Kaufmann	Storm drain facility needs to be cleaned
Chevron	11/13/2003	Peacock	Storm drain facility needs to be cleaned
Chiles & Company Property Management	10/2/2003	Brown	Storm drain facility needs to be cleaned
City Commerce Park	5/19/2003	Treat	Storm drain facility needs to be cleaned
City of Seattle OCC	10/31/2003	Bassett	Storm drain facility needs to be cleaned Correct illegal plumbing connection Implement proper housekeeping

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Stormwater	<i>Letter</i>		
<i>Site</i>	<i>Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
CL Auto Repair	6/4/2003	Brown	Storm drain facility needs to be cleaned Implement proper housekeeping Properly store non-containerized materials
Cleveland High School	12/18/2003	Waddell	Storm drain facility needs to be cleaned
Color Graphics	9/22/2003	Stewart	Storm drain facility needs to be cleaned Implement proper housekeeping
Columbia Funeral Home	3/4/2004	Agasid	Storm drain facility needs to be cleaned
Columbia Plaza	3/4/2004	Agasid	Storm drain facility needs to be cleaned
Container Care Inc.	5/15/2003	Woods	Properly store containerized materials
Control Contractors	9/23/2003	Bassett	Storm drain facility needs to be cleaned Missing or damaged components to storm drain facility need replacement/repair
Copy Mart	3/30/2004	Rivera	Storm drain facility needs to be cleaned
COSTCO Wholesale	4/1/2003	Eng	Storm drain facility needs to be cleaned
Cramer Inspection Services	10/22/2003	Niehaus	Storm drain facility needs to be cleaned
Damascus Church	2/2/2004	Uzunow	Storm drain facility needs to be cleaned
Davis Door	1/20/2004	Haberman	Storm drain facility needs to be cleaned
Deeny Construction Co. Inc.	11/25/2003	Brown	Make storm drain facility parts accessible
DeWalt	7/8/2003	Bassett	Storm drain facility needs to be cleaned
Dong Khanh	2/9/2004	Uzunow	Storm drain facility needs to be cleaned
Down Products	9/4/2003	Agasid	Storm drain facility needs to be cleaned
Ed Wyse Beauty Supply	12/16/2003	Treat	Storm drain facility needs to be cleaned Missing or damaged components to storm drain facility need replacement/repair
El Centro de la Raza	11/3/2003	Agasid	Storm drain facility needs to be cleaned
Election Distribution Center	3/4/2004	Uzunow	Storm drain facility needs to be cleaned
Emerald City Bindery	8/12/2003	Niehaus	Storm drain facility needs to be cleaned Implement proper housekeeping Don't discharge washwater or process wastewater to stormdrain
Emmanuel's Inc.	8/29/2003	Bassett	Don't discharge washwater or process wastewater to stormdrain
Enterprise Rent-A-Car	2/12/2004	Rivera	Storm drain facility needs to be cleaned

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Stormwater

<i>Site</i>	<i>Letter Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
Express Tires & Auto Service	3/8/2004	Girard	Storm drain facility needs to be cleaned Properly store containerized materials
Ezell's Famous Chicken	9/10/2003	Mayfield	Storm drain facility needs to be cleaned Properly store containerized materials
Fabriform Plastics Inc.	6/25/2003	Peacock	Implement proper housekeeping Properly store containerized materials
Firestone	11/13/2003	Peacock	Storm drain facility needs to be cleaned Implement proper housekeeping
Flexi-Van Leasing Inc.	5/15/2003	Woods	Properly store containerized materials
Foulee Market	2/23/2004	Stewart	Storm drain facility needs to be cleaned
Genesee Oil	2/20/2004	Bassett	Don't discharge washwater or process wastewater to stormdrain
Genesee Plaza	4/28/2004	Uzunow	Storm drain facility needs to be cleaned Missing or damaged components to storm drain facility need replacement/repair
Glant Textiles Corporation	2/24/2004	Rivera	Storm drain facility needs to be cleaned
Golden Pheasant Foods, LLC	8/21/2003	Woods	Missing or damaged components to storm drain facility need replacement/repair
Goldie's Inc.	9/4/2003	Agasid	Storm drain facility needs to be cleaned Don't discharge washwater or process wastewater to stormdrain Implement proper washing practices
Goodwill Missionary Baptist Church	3/10/2004	Uzunow	Storm drain facility needs to be cleaned
Grace United Church of Christ	4/6/2004	Stewart	Storm drain facility needs to be cleaned
Hadco Supply	7/8/2003	Bassett	Implement proper housekeeping
Hospital Central Services Association	3/17/2004	Girard	Storm drain facility needs to be cleaned
IHOP Restaurant #612	3/30/2004	Rivera	Storm drain facility needs to be cleaned
Immaculate Conception	4/16/2004	Stewart	Storm drain facility needs to be cleaned
Import Auto Sales	4/1/2003	Woods	Storm drain facility needs to be cleaned
Independent Metals, Inc.	8/21/2003	Woods	Properly store non-containerized materials
Intermountain Supply, Inc.	7/28/2003	Hamilton	Storm drain facility needs to be cleaned
International Truck Leasing & Rental	6/18/2003	Mayfield	Don't discharge washwater or process wastewater to stormdrain Properly store containerized materials

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Stormwater	<i>Letter Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
<i>Site</i>			
INX International Ink	4/7/2003	Treat	Storm drain facility needs to be cleaned
Irena M. Baker DDS	4/13/2004	Agasid	Storm drain facility needs to be cleaned
J.H. Carr & Sons	3/19/2003	Stewart	Implement proper housekeeping Implement proper material transfer practices
J.R. Abbott Construction	8/14/2003	Perry	Storm drain facility needs to be cleaned
Javi's Auto	2/12/2004	Rivera	Storm drain facility needs to be cleaned
Jefferson Park Family Medicine	1/21/2004	Perry	Storm drain facility needs to be cleaned
Jefferson Park Golf Course Clubhouse	8/1/2003	Niehaus	Storm drain facility needs to be cleaned Don't discharge washwater or process wastewater to stormdrain Implement proper washing practices Properly store containerized materials
Jefferson Park Golf Maintenance Building	8/1/2003	Niehaus	Storm drain facility needs to be cleaned Don't discharge washwater or process wastewater to stormdrain Implement proper washing practices Properly store containerized materials Properly perform maintenance of vehicles and equipment
John Muir Elementary School	2/26/2004	Rivera	Storm drain facility needs to be cleaned
Jone's Clavier Academy of Music, Inc.	3/4/2004	Rivera	Storm drain facility needs to be cleaned Missing or damaged components to storm drain facility need replacement/repair
Joslin Diabetes Center	4/20/2004	Rivera	Storm drain facility needs to be cleaned
JSH Properties Inc.	12/9/2003	Niehaus	Storm drain facility needs to be cleaned
Kawabe Memorial House	9/24/2003	Treat	Storm drain facility needs to be cleaned
King County Sheriff	6/2/2003	Stewart	Storm drain facility needs to be cleaned Don't discharge washwater or process wastewater to stormdrain Implement proper washing practices
Kusakabe Professional Corp.	3/11/2004	Uzunow	Storm drain facility needs to be cleaned
Lacy & Par	7/7/2003	Woods	Storm drain facility needs to be cleaned
Laird Plastics	7/7/2003	Woods	Storm drain facility needs to be cleaned Implement proper housekeeping

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Stormwater	<i>Letter</i>	<i>Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
Leon Sullivan Health Care Center	9/18/2003	Painter	Storm drain facility needs to be cleaned	
Liberty Sidecars	10/24/2003	Niehaus	Missing or damaged components to storm drain facility need replacement/repair	
Life Style Landscape	10/23/2003	Bassett	Don't discharge washwater or process wastewater to stormdrain	
Liquor Control Board	10/23/2003	Stewart	Storm drain facility needs to be cleaned	
Loomis Fargo	11/10/2003	Stewart	Properly store non-containerized materials	
Loudeye	8/12/2003	Kaufmann	Correct illegal plumbing connection	
Lowe's Home Improvement Warehouse	10/24/2003	Niehaus	Don't discharge washwater or process wastewater to stormdrain	
M&R Equipment, Inc.	10/7/2003	Bassett	Properly store non-containerized materials	
MacDonald Meat Company, LLC	7/8/2003	Bassett	Storm drain facility needs to be cleaned	
MacMillan Piper Inc.	7/11/2003	Treat	Storm drain facility needs to be cleaned	
Madison Park Church of Christ	4/6/2004	Stewart	Missing or damaged components to storm drain facility need replacement/repair	
Mail Movers	4/7/2003	Hamilton	Implement proper housekeeping	
Mailhandlers	9/4/2003	Agasid	Properly store containerized materials	
Mallory Church Corp.	6/6/2003	Woods	Clean and eliminate leaks and spills from storage areas	
Mandarin Apartments	8/15/2003	Brown	Implement proper fueling operations	
McDonald's #435	12/8/2003	Niehaus	Properly perform maintenance of vehicles and equipment	
			Implement proper material transfer practices	
			Storm drain facility needs to be cleaned	
			Storm drain facility needs to be cleaned	
			Clean and eliminate leaks and spills from storage areas	
			Storm drain facility needs to be cleaned	
			Missing or damaged components to storm drain facility need replacement/repair	
			Storm drain facility needs to be cleaned	
			Missing or damaged components to storm drain facility need replacement/repair	
			Storm drain facility needs to be cleaned	

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Stormwater	<i>Letter Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
<i>Site</i>			
MCO of U-Haul	11/18/2003	Brown	Storm drain facility needs to be cleaned
MDE Engineers, Inc.	7/22/2003	Woods	Don't discharge washwater or process wastewater to stormdrain Storm drain facility needs to be cleaned Don't discharge washwater or process wastewater to stormdrain Properly store containerized materials
Medina Children's Services	3/2/2004	Uzunow	Storm drain facility needs to be cleaned
Mekong Rainier Market & Gift	2/25/2004	Rivera	Storm drain facility needs to be cleaned
Merlino Foods	6/30/2003	Treat	Storm drain facility needs to be cleaned Missing or damaged components to storm drain facility need replacement/repair Don't discharge washwater or process wastewater to stormdrain Properly perform maintenance of vehicles and equipment
Mi La Cay	9/25/2003	Stewart	Storm drain facility needs to be cleaned
Modelwerks	7/7/2003	Joyce	Storm drain facility needs to be cleaned
Modine Western	12/17/2003	Stewart	Storm drain facility needs to be cleaned Properly store containerized materials
Money Tree	4/20/2004	Rivera	Storm drain facility needs to be cleaned
Mutual Fish Co.	10/29/2003	Rivera	Storm drain facility needs to be cleaned Implement proper washing practices
National Pride Car Wash	4/19/2004	Treat	Don't discharge washwater or process wastewater to stormdrain Clean and eliminate leaks and spills from storage areas
Ngoc Viet Jewelry	9/26/2003	Treat	Storm drain facility needs to be cleaned Properly store containerized materials Properly store non-containerized materials
Nha Hang Ngoc Huong	5/7/2004	Bassett	Properly store containerized materials
Nikkei Concerns	11/26/2003	Treat	Storm drain facility needs to be cleaned Implement proper housekeeping Properly store containerized materials

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Stormwater	Letter	Inspector	Corrective Action Requested
Site	Date		
Nile Auto Repair	12/1/2003	Treat	Implement proper housekeeping Properly store containerized materials Properly store non-containerized materials Clean and eliminate leaks and spills from storage areas Properly perform maintenance of vehicles and equipment
NorStar Specialty Foods Inc.	6/4/2003	Agasid	Storm drain facility needs to be cleaned
NW Container Services Inc.	7/1/2003	Stewart	Don't discharge washwater or process wastewater to stormdrain
Operation Nightwatch	11/25/2003	Treat	Storm drain facility needs to be cleaned
Pacer Global Logistics	7/8/2003	Treat	Implement proper housekeeping Properly perform maintenance of vehicles and equipment
Pacific Industrial Supply	7/1/2003	Bassett	Implement proper housekeeping
Pacific Industrial Supply	7/1/2003	Bassett	Implement proper housekeeping
Pacific Multiforms	5/26/2004	Uzunov	Storm drain facility needs to be cleaned
Pacific Northwest Theatre Associates, Inc.	6/2/2003	Stewart	Storm drain facility needs to be cleaned
Pacific Publishing Co.	6/2/2003	Stewart	Implement proper housekeeping Implement proper washing practices Properly store containerized materials
PacMed Clinics	11/5/2003	Rivera	Storm drain facility needs to be cleaned
Paine Electronics	11/25/2003	Brown	Storm drain facility needs to be cleaned
Payless Shoe Source	10/22/2003	Niehaus	Storm drain facility needs to be cleaned
Perfect Auto	3/27/2003	Perry	Storm drain facility needs to be cleaned Don't discharge washwater or process wastewater to stormdrain Implement proper washing practices Properly store containerized materials
Phelps Tire	9/10/2003	Mayfield	Storm drain facility needs to be cleaned Implement proper housekeeping Properly store non-containerized materials
Pho Bac 1	11/11/2003	Treat	Implement proper housekeeping Don't discharge washwater or process wastewater to stormdrain

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Stormwater	Letter Date	Inspector	Corrective Action Requested
Pho Bac IV	11/11/2003	Treat	Storm drain facility needs to be cleaned
Pho Nuong	11/13/2003	Rivera	Storm drain facility needs to be cleaned
Phoi's Auto Co.	2/23/2004	Rivera	Storm drain facility needs to be cleaned
Plantscapes Horticultural Services	9/23/2003	Bassett	Storm drain facility needs to be cleaned Implement proper housekeeping Don't discharge washwater or process wastewater to stormdrain Implement proper washing practices Properly perform maintenance of vehicles and equipment
Plymouth Poultry	6/5/2003	Girard	Storm drain facility needs to be cleaned
Porbug	2/4/2004	Uzunow	Storm drain facility needs to be cleaned Missing or damaged components to storm drain facility need replacement/repair
Pro Express Inc.	6/18/2003	Mayfield	Storm drain facility needs to be cleaned Don't discharge washwater or process wastewater to stormdrain
Professional Marketing Group	8/12/2003	Kaufmann	Storm drain facility needs to be cleaned
Promenade 23 Shopping Center	10/8/2003	Brown	Storm drain facility needs to be cleaned
Promenade 23 Shopping Center	9/18/2003	Niehaus	Storm drain facility needs to be cleaned
Promenade Red Apple Market	9/18/2003	Niehaus	Implement proper housekeeping
Puget Consumers Co-op	2/13/2004	Waddell	Storm drain facility needs to be cleaned
Puget Sound Industry Services	7/29/2003	Girard	Storm drain facility needs to be cleaned Make storm drain facility parts accessible Correct illegal plumbing connection Implement proper housekeeping
Puget Sound Truck Lines, Inc.	7/21/2003	Hamilton	Storm drain facility needs to be cleaned
QFC Rainier	11/6/2003	Agasid	Missing or damaged components to storm drain facility need replacement/repair
Quan P. Le, M.D.	3/3/2004	Grasso	Storm drain facility needs to be cleaned
Qwest	3/17/2004	Girard	Implement proper housekeeping
Radio Hart's	1/30/2004	Uzunow	Storm drain facility needs to be cleaned
	3/8/2004		Storm drain facility needs to be cleaned
Rainier Grocery Outlet	11/18/2003	Peacock	Storm drain facility needs to be cleaned

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Stormwater	<i>Letter Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
<i>Site</i>			
Rainier Pacific Management	4/19/2004	Agasid	Storm drain facility needs to be cleaned
Rainier Valley Chiropractic P.S.	3/17/2004	Niehaus	Storm drain facility needs to be cleaned
Rainier Valley Cultural Center	5/3/2004	Agasid	Storm drain facility needs to be cleaned
Rainier Veterinary Hospital	8/28/2003	Stewart	Storm drain facility needs to be cleaned
Ralph's Concrete Pumping Poplar	8/28/2003	Stewart	Don't discharge washwater or process wastewater to stormdrain
Ralph's Concrete Pumping Rainier	12/15/2003	Stewart	Don't discharge washwater or process wastewater to stormdrain
Recycling Depot	8/28/2003	Stewart	Storm drain facility needs to be cleaned
Reliance Fire Protection	7/31/2003	Hamilton	Don't discharge washwater or process wastewater to stormdrain
Remo Borracchini's	10/29/2003	Rivera	Storm drain facility needs to be cleaned
Renaissance	6/26/2003	Niehaus	Storm drain facility needs to be cleaned Implement proper housekeeping
Rent-A-Center	8/19/2003	Niehaus	Don't discharge washwater or process wastewater to stormdrain
Rex's Service	2/12/2004	Waddell	Storm drain facility needs to be cleaned
Richlen's Mini-Mart/76 Gas Station	3/24/2004	Haberman	Storm drain facility needs to be cleaned
Rite Aid Pharmacies	12/1/2003	Mayfield	Implement proper housekeeping
Royal Esquire Club	2/23/2004	Uzunow	Storm drain facility needs to be cleaned
Royal Glass Co., Inc.	8/22/2003	Woods	Storm drain facility needs to be cleaned
Ruan Transportation	2/25/2004	Badger	Implement proper housekeeping Properly store containerized materials Clean and eliminate leaks and spills from storage areas
Safelite Glass Corp.	7/7/2003	Woods	Storm drain facility needs to be cleaned Don't discharge washwater or process wastewater to stormdrain
Safeway	3/5/2004	Agasid	Storm drain facility needs to be cleaned
Saigon Viet Nam Deli	5/7/2004	Bassett	Properly store containerized materials
Scientific Supply & Equipment, Inc.	8/26/2003	Bassett	Storm drain facility needs to be cleaned
Sears Service Center	3/24/2003	Stewart	Storm drain facility needs to be cleaned Properly store containerized materials

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Stormwater	<i>Letter Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
Seattle Barrel Company Main	6/23/2003	Stewart	Don't discharge washwater or process wastewater to stormdrain Implement proper washing practices Clean and eliminate leaks and spills from storage areas Implement proper material transfer practices
Seattle Barrel Company Storage	7/10/2003	Treat	Implement proper housekeeping Properly store containerized materials
Seattle City Light	6/16/2003	Perry	Implement proper washing practices
Seattle Credit Union	7/23/2003	Bassett	Storm drain facility needs to be cleaned
Seattle Curtain	3/4/2004	Uzunow	Storm drain facility needs to be cleaned
Seattle Goodwill	8/21/2003	Woods	Properly store containerized materials
Seattle Injector Company	7/21/2003	Peacock	Storm drain facility needs to be cleaned
Seattle Lighthouse-The Lighthouse for the Blind, Inc.	10/28/2003	Girard	Storm drain facility needs to be cleaned Missing or damaged components to storm drain facility need replacement/repair Implement proper washing practices
Seattle Parks - Citywide Horticulture Center	6/30/2003	Waddell	Storm drain facility needs to be cleaned
Seattle Self Storage	8/26/2003	Bassett	Storm drain facility needs to be cleaned
Seattle Super Market	3/11/2004	Stewart	Storm drain facility needs to be cleaned Missing or damaged components to storm drain facility need replacement/repair
Seattle University Drainage	5/5/2004	Treat	Storm drain facility needs to be cleaned Make storm drain facility parts accessible
Senior Services - Minor Home Repair	9/4/2003	Perry	Storm drain facility needs to be cleaned
Servpro	2/3/2004	Haberman	Missing or damaged components to storm drain facility need replacement/repair
Shell	1/26/2004	Uzunow	Storm drain facility needs to be cleaned
	9/11/2003	Rivera	Storm drain facility needs to be cleaned
Shell Mini Mart	3/2/2004	Bassett	Storm drain facility needs to be cleaned Implement proper washing practices Properly perform maintenance of vehicles and equipment
Shiomi and Chinn Investments LLC	5/7/2004	Bassett	Storm drain facility needs to be cleaned Implement proper housekeeping

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Stormwater	Letter		
Site	Date	Inspector	Corrective Action Requested
Skeeter's Auto Rebuild, Inc.	2/11/2004	Haberman	Storm drain facility needs to be cleaned
Skyline Electric & MFG. Company	12/22/2003	Treat	Properly store non-containerized materials
SME Electrical Contractors	8/28/2003	Stewart	Storm drain facility needs to be cleaned Implement proper housekeeping Don't discharge washwater or process wastewater to stormdrain Properly store containerized materials Properly store non-containerized materials
Sons of Haiti	3/17/2004	Uzunow	Storm drain facility needs to be cleaned
Spencer Technologies	3/30/2004	Stewart	Storm drain facility needs to be cleaned
Sprague Company	9/23/2003	Bassett	Storm drain facility needs to be cleaned
St. Edward Parish	2/24/2004	Woods	Storm drain facility needs to be cleaned
Stan's Hamburgers	9/11/2003	Rivera	Storm drain facility needs to be cleaned Properly store containerized materials
Starbucks Coffee Company	11/6/2003	Peacock	Storm drain facility needs to be cleaned Implement proper housekeeping
Stewart Lumber Co.	12/29/2003	Uzunow	Storm drain facility needs to be cleaned Missing or damaged components to storm drain facility need replacement/repair
Stusser Electric Co.	7/14/2003	Agasid	Storm drain facility needs to be cleaned Missing or damaged components to storm drain facility need replacement/repair
Summit Radiology	9/9/2003	Stewart	Storm drain facility needs to be cleaned
Sun Deli Mart	7/8/2003	Bassett	Storm drain facility needs to be cleaned
Sun Food Trading Co.	6/2/2003	Stewart	Storm drain facility needs to be cleaned Don't discharge washwater or process wastewater to stormdrain Implement proper washing practices
Sun Sun Oriental Food Co.	8/22/2003	Woods	Storm drain facility needs to be cleaned Properly store containerized materials
Super Saver Furniture	2/27/2004	Niehaus	Storm drain facility needs to be cleaned
Tacos El Asadero	2/12/2004	Rivera	Storm drain facility needs to be cleaned
Takisaki Inc.	8/21/2003	Woods	Missing or damaged components to storm drain facility need replacement/repair

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Stormwater

<i>Site</i>	<i>Letter Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
Thanh Son Tofu	3/31/2004	Uzunow	Implement proper housekeeping
The Color Store, Inc.	3/30/2004	Rivera	Storm drain facility needs to be cleaned
The Painters, Inc.	6/4/2003	Girard	Storm drain facility needs to be cleaned
The Pepsi Bottling Group	6/30/2003	Treat	Don't discharge washwater or process wastewater to stormdrain Storm drain facility needs to be cleaned Don't discharge washwater or process wastewater to stormdrain
Tru-Line Frame & Wheel	9/16/2003	Treat	Implement proper washing practices
Tully's Coffee	7/8/2003	Bassett	Storm drain facility needs to be cleaned
Union Pacific Railroad	7/8/2003	Devitt	Implement proper housekeeping Properly store non-containerized materials Clean and eliminate leaks and spills from storage areas
United Ocean Seafood Inc.	11/13/2003	Rivera	Storm drain facility needs to be cleaned Missing or damaged components to storm drain facility need replacement/repair
United Parcel Service	5/28/2003	Girard	Storm drain facility needs to be cleaned Missing or damaged components to storm drain facility need replacement/repair Implement proper housekeeping Don't discharge washwater or process wastewater to stormdrain
Urban League of Metropolitan Seattle	2/26/2004	Uzunow	Storm drain facility needs to be cleaned
US Postal Service	4/3/2004	Agasid	Storm drain facility needs to be cleaned
Valley Gear & Transmission, Inc.	11/4/2003	Painter	Storm drain facility needs to be cleaned
Veterans Administration Medical Center	7/14/2003	Waddell	Storm drain facility needs to be cleaned
Vietnam's Pearl	9/25/2003	Stewart	Implement proper housekeeping
W.W. Grainger, Inc.	4/30/2003	Sifford	Storm drain facility needs to be cleaned
Washington Belt & Drive Systems	6/18/2003	Rivera	Storm drain facility needs to be cleaned
Washington Middle School	9/18/2003	Painter	Storm drain facility needs to be cleaned
Washington State Department of Social and Health Services	4/7/2004	Stewart	Storm drain facility needs to be cleaned Missing or damaged components to storm drain facility need replacement/repair

Corrective Actions Requested, Grouped by Regulatory Area (continued)

Regulatory Area:

Stormwater	<i>Letter Date</i>	<i>Inspector</i>	<i>Corrective Action Requested</i>
<i>Site</i>			
Washington State Department of Transportation - Signal Shop	1/12/2004	Treat	Don't discharge washwater or process wastewater to stormdrain
Western Peterbilt Inc.	7/30/2003	Agasid	Properly store non-containerized materials
WestFarm Foods	2/25/2004	Badger	Storm drain facility needs to be cleaned
			Storm drain facility needs to be cleaned
			Implement proper housekeeping
Widget Works	4/12/2004	Uzunow	Properly perform maintenance of vehicles and equipment
YMCA of Greater Seattle	3/26/2004	Woods	Storm drain facility needs to be cleaned
			Missing or damaged components to storm drain facility need replacement/repair
Zion Prep Academy	2/25/2004	Girard	Storm drain facility needs to be cleaned
			Properly store containerized materials

257 Sites with 400 Corrective Actions Requested

Report Totals: 332 Unique Sites with 1007 Corrective Actions Requested