

SUMMARY OF INVENTORY FINDINGS ADDENDUM: Issaquah Creek Fecal Coliform Total Maximum Daily Load

Washington State Department of Transportation -
September 28, 2012 -

Introduction

The purpose of this addendum is to provide an update on the discharge inventory work performed within the Issaquah Creek Fecal Coliform TMDL boundary.

Summary of Work Performed for this Addendum

WSDOT reviewed the status of potential sources identified in the original report (March 28, 2012). The goal was to determine/document the status of resolution based on follow-up actions taken. This included: checking illicit discharge detection and elimination (IDDE) resolution status via WSDOT's IDDE database, contacting region IDDE staff, and/or additional site visits.

Table 1. Summary and dates of work performed for this addendum in the Issaquah Creek TMDL

| Work Performed | Date Started | Status |
|--------------------------------|--------------|-------------------|
| Follow-up action status review | 8/1/12 | Completed 9/25/12 |

Summary of Potential Source Locations and Actions

A brief summary of the follow-up action is included, as well as current photographs, if available.

- **SR 900 at milepost 18.8 Large amounts of track-out at soil/mulch processor – Pacific Top Soil**
Update: The issue has been turned over to Department of Ecology for follow-up, if deemed necessary.
- **SR 900 at milepost 20.82 Goat pasture drains to WSDOT ditch**
Update: The issue has been turned over to Department of Ecology for follow-up, if deemed necessary.
- **SR 900 at milepost 21.5 Dog and human feces on boardwalk**
Update: No dog or human feces was seen on the boardwalks during the 8/27/12 site visit.
- **SR 90 at milepost 15.99 Sheep/Goat pasture against ROW fence**
Update: The issue has been turned over to Department of Ecology for follow-up, if deemed necessary.
- **SR 90 at milepost 16.46 Trash bin with fluid drum leaking to WSDOT ditch**
Update: On 8/27/12, a site visit revealed the dumpster area had been cleaned and was no longer an issue. Pictures were taken during a final site visit on 9/25/2012.



Overall Update:

- WSDOT's Utility Office is checking incoming connections for utility permits/franchises.