## NEW Draft Illicit Discharge Detection and Elimination (IDDE) Incident Reporting Form

For identification of fields and dropdown menu items; not the envisioned final format. Revised per SWG Source ID Subgroup discussions on November 28, 2016 and January 23, 2017. Intended to answer Phase II annual report questions 15b, 19, **20**, 61; to answer Phase I questions 44b, 47, **48**, 87; and to provide data to inform effectiveness studies.

Check or answer as many as apply for each field. Many of these questions can have multiple answers. See instruction sheet. Note: all fields and dropdown answers will be clearly defined.

location   - none found   - n/a   -							
location   - none found   - n/a   - n/a   - n/a   - none found		0 1 11 1 141 5	N 11	10.0	40.0	44 7 11	45.0
2. Incident ID assigned by jurisdiction - address - not identified - florther inspection - floatables - clean-up - reconnaissance - indicator testing - ammonia - add or improve coolant - vehicle collision/accident - pressure testing - color - control BMP - sediment/soil - construction activity - smoke testing - odor - flow/discharge - no action needed - not identified - further inspection - floatables - clean-up - reducation/tech - indicator testing - dye testing - ammonia - add or improve - color - control BMP - ressure testing - odor - flow/discharge - no action needed - not identified - not identified - not identified - not identified - further inspection - flow/discharge - no action needed - not identified - further inspection - floatables - clean-up - reducation/tech - indicator testing - dye testing - ammonia - add or improve - color - control BMP - ressure testing - odor - control BMP - ressure testing - odor - control BMP - ressure testing - odor - control BMP - construction activity - smoke testing - odor - control BMP - construction - control BMP - co	permit number				_	•	15. Correction/elimination
jurisdiction 3. Date incident reported 4. Date to begin response 5. Date of final resolution - transfer to another partyspecify - address - not identified - unspecified - unspecified - unspecified - unspecified - unspecified - not identified - illicit connection - illicit connection - dumping - indicator testing - oder - dye testing - oder improve - oder - oder - oder improve - oder - oder - oder - oder improve - oder - ode	1 :1 :10 : 11		3	,	,	,	
3. Date incident reported 4. Date to begin response 5. Date to end response 6. Date of final resolution - transfer to another party _specify - tax parcel - unspecified - vehicle oil, fuel, or other lubricant - unspecified - vehicle oil, fuel, or other lubricant - unspecified - vehicle oil, fuel, or other lubricant - dumping - indicator testing - indicator testing - indicator testing - dye testing - ammonia - vehicle collision/accident - pressure testing - smoke testing - color - odor - floatables - clean-up - detergent or - assistance - add or improve - ontrol BMP - construction activity - smoke testing - odor - floatables - clean-up - detergent or - add or improve - control BMP - construction activity - smoke testing - odor	9	,	,	9		, ,	
4. Date to begin response- lat/long- vehicle oil, fuel, or other- illicit connection- or reconnaissance- detergent or- education/tech5. Date to end response- nearestlubricant- dumping- indicator testing- surfactants- assistance6. Date of final resolution- transfer to another party- antifreeze or other- spill- dye testing- ammonia- add or improve- specify- sediment/soil- construction activity- smoke testing- odor- odor			_		•	•	-
5. Date to end response 6. Date of final resolution 6. Transfer to another party 2. specify  - nearest 1 lubricant - dumping - dumping - specify  - dye testing - dye testing - ammonia - odor - odor  - odor  - indicator testing - dye testing - odor	-	•		,			1 · · · · · · · · · · · · · · · · · · ·
6. Date of final resolution - transfer to another party _ specify - sediment/soil - antifreeze or other - spill - spill - dye testing - ammonia - add or improve - vehicle collision/accident - pressure testing - color - control BMP - sediment/soil - construction activity - smoke testing - odor focus on struct		, ,				G	- education/technical
- transfer to another partyspecify  coolant - vehicle collision/accident - vehicle collision/accident - onstruction activity - smoke testing - odor  control BMP - odor focus on struct	-					•	
_specify - sediment/soil - construction activity - smoke testing - odor focus on struct			,	•	- dye testing		- add or improve source
				,		- color	control BMP
10 77 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	_specify		ediment/soil		Ũ	- odor	focus on structural
10. How was the - sewage/septage - construction BMP failure - video inspection - pH - behavioral or B		10. How was the - se	ewage/septage	- construction BMP failure	<ul> <li>video inspection</li> </ul>	- pН	- behavioral or BMP
7. Discharge to MS4? incident - solid waste/trash - structural BMP failure - canine detection - temperature operation mod	Discharge to MS4?	incident - so	olid waste/trash	- structural BMP failure	- canine detection	- temperature	operation modification
yes/no/unknown discovered? - food waste or oil - runoff due to drainage or - optical brightener - turbidity focus on operation	yes/no/unknown	discovered? - fa	ood waste or oil	- runoff due to drainage or	- optical brightener	- turbidity	focus on operational
<u>If no</u> : - pollution hotline - yard waste or other grade conditions - sand bagging - hardness - enforcement:	<u>f no</u> :		ard waste or other	grade conditions	- sand bagging	- hardness	- enforcement:
- Cleaned up (includes phone and/or web and/or mobile app) plant or wood waste - stormwater or flood water - smell/odor - nitrates verbal notice	- Cleaned up	(includes phone and/or	olant or wood waste	- stormwater or flood water	- smell/odor	- nitrates	· verbal notice
- Combined sewer - direct report to - household or industrial - groundwater pumping - other - potassium written warning	- Combined sewer	l h	ousehold or industrial	- groundwater pumping	- other	- potassium	· written warning
- Private or other storm   chemical   chemical   - broken or clogged water or   _specify   - specific   correction noti	- Private or other storm	•	chemical	- broken or clogged water or	_specify	- specific	correction notice
sewerstaff_referralspecifysewer_lineconductivitystop work orde	sewer		_specify	sewer line		conductivity	·stop work order
- Other - other agency - carpet cleaning waste - septic system - bacteria legal notice	- Other	33	arpet cleaning waste	- septic system		- bacteria	· legal notice
_explain	_explain	C F	ertilizer	- leaking or abandoned		<ul> <li>chloride/chlorine</li> </ul>	penalty or fine
<u>If yes</u> : - pesticide or herbicide container/dumpster - fluoride - referred to other	<u>if yes</u> :		esticide or herbicide	container/dumpster		- fluoride	- referred to other agency
Estimated discharge - IDDE field - bacteria - non-emergency firefighting - carbon monoxide or department	Estimated discharge	1_	acteria	- non-emergency firefighting		- carbon monoxide	or department
quantity: observation - pet waste or training - hydrogen sulfide - follow-up or fur	quantity:		et waste	or training		- hydrogen sulfide	- follow-up or further
- unknown - inspection - soap/detergent - fueling - other investigation	- unknown	0/	oap/detergent	- fueling		- other	
- sheenbusinessfire-fighting foamauto repairspecifyspecifyproblem not ab	- sheen	t:	ire-fighting foam	- auto repair		specify	- problem not abated
- <10 gallons construction cons	- <10 gallons	Dustriess		- vehicle washing		. 55	_
- 10 to 100 gal — catch basin or — cheating oil or kerosene — vehicle leakage/fluids — other	- 10 to 100 gal		eating oil or kerosene	- vehicle leakage/fluids			_
- 100 to 1000 gal — Cutch busin or manhole — roofing or road tar — equipment cleaning — specify	- 100 to 1000 gal	cutch busin of					_specify
- 1,000-10,000 gal  - outfall or  - outfall or  - cement, concrete, lime, - pressure washing	- 1,000-10,000 gal	mannote					32
->10,000 gallons or plaster or plaster - drive-thru 16. Field notes, explanations, and/or other comments:	- >10,000 gallons	outjuit of			16. Field notes, explana	tions, and/or other com	ments:
Discharge frequency:  naint (oil based)  makile business  will be chargeter limited		other M34	•	- mobile business	- ·		
- continuous/ongoingstormwaterpaint (on based) - mobile business will be character limited - retail operations		500111111111111					
intermittent DCDs vectors at		Divii n		-			
_ other		other					
- other		Other	, ,				
8. G3 notification?  - chlorinated water - livestock - other - other	G3 notification?	expluiii					
yes/nospecifyspecify							
_ERTS no.		_					
	<del></del>						

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