

## 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.*

<p>1. Jurisdiction name     __permit number</p> <p>2. Incident ID assigned by jurisdiction</p> <p>3. Date incident reported</p> <p>4. Date to begin response</p> <p>5. Date to end response</p> <p>6. Date of final resolution     - transfer to another party     __specify</p> <p>7. Discharge to MS4?     yes/no/unknown     If no:     - Cleaned up     - Combined sewer     - Private or other storm sewer     - Other     __explain     If yes:     Estimated discharge quantity:     - unknown     - sheen     - &lt;10 gallons     - 10 to 100 gal     - 100 to 1000 gal     - 1,000-10,000 gal     - &gt;10,000 gallons     Discharge frequency:     - continuous/ongoing     - intermittent     - one-time</p> <p>8. G3 notification?     yes/no     __ERTS no.</p>	<p>9. Incident location (enter one):     - address     - tax parcel     - lat/long     - nearest intersection</p> <p>10. How was the incident discovered?     - pollution hotline     <small>(includes phone and/or web and/or mobile app)</small>     - direct report to staff     - staff referral     - other agency referral     - ERTS     - IDDE field observation     - inspection     __ business     __ construction     __ catch basin or manhole     __ outfall or other MS4     __ stormwater BMP     __ other     - other     __explain</p>	<p>11. Pollutants identified:     - none found     - unconfirmed     - not identified     - unspecified     - vehicle oil, fuel, or other lubricant     - antifreeze or other coolant     - sediment/soil     - sewage/septage     - solid waste/trash     - food waste or oil     - yard waste or other plant or wood waste     - household or industrial chemical     __specify     - carpet cleaning waste     - fertilizer     - pesticide or herbicide     - bacteria     - pet waste     - soap/detergent     - fire-fighting foam     - other or unknown foam     - roofing or road tar     - cement, concrete, lime, or plaster     - paint (oil based)     - paint (latex)     - PCBs     - refrigerant     - chlorinated water     - other     __specify</p>	<p>12. Source or cause:     - n/a     - allowable discharge     __[provide a dropdown list]     - not identified     - illicit connection     - dumping     - spill     - vehicle collision/accident     - construction activity     - construction BMP failure     - structural BMP failure     - runoff due to drainage or grade conditions     - stormwater or flood water     - groundwater pumping     - broken or clogged water or sewer line     - septic system     - leaking or abandoned container/dumpster     - non-emergency firefighting or training     - fueling     - auto repair     - vehicle washing     - vehicle leakage/fluids     - equipment cleaning     - pressure washing     - drive-thru     - mobile business     - retail operations     - restaurant     - logging     - livestock     - other     __specify</p>	<p>13. Source tracing:     - n/a     - visual observation     - map analysis     - further inspection or reconnaissance     - indicator testing     - dye testing     - pressure testing     - smoke testing     - video inspection     - canine detection     - optical brightener     - sand bagging     - smell/odor     - other     __specify</p>	<p>14. Indicator testing:     - n/a     - flow/discharge     - sheen/oil     - floatables     - detergent or surfactants     - ammonia     - color     - odor     - pH     - temperature     - turbidity     - hardness     - nitrates     - potassium     - specific conductivity     - bacteria     - chloride/chlorine     - fluoride     - carbon monoxide     - hydrogen sulfide     - other     __specify</p>	<p>15. Correction/elimination methods:     - no action needed     __explain     - clean-up     - education/technical assistance     - add or improve source control BMP     focus on structural     - behavioral or BMP     operation modification     focus on operational     - enforcement:     · verbal notice     · written warning     · correction notice     · stop work order     · legal notice     · penalty or fine     - referred to other agency or department     - follow-up or further investigation     - problem not abated     __explain     - other     __specify</p>
<p>16. Field notes, explanations, and/or other comments:     will be character limited</p>						

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