

Draft IDDE Incident Tracking annual report form

April 7, 2013 version for public review and comment

Comments are due to karen.dinicola@ecy.wa.gov by 5:00 p.m. on Friday, May 3, 2013

Check as many as apply for each column

Incident number & location	Response and resolution timeline compliance information	How did you learn about the incident?	Source identification and tracking method(s)	Material(s) identified	Type of source	Correction and Elimination method(s)
nnnnn	Date incident was reported <u>mm/dd/yyyy</u>	<input type="checkbox"/> field screening <input type="checkbox"/> list methods in IDDE manual?	<input type="checkbox"/> visual ID <input type="checkbox"/> smell/odor <input type="checkbox"/> water testing	<input type="checkbox"/> industrial waste <input type="checkbox"/> construction waste	<input type="checkbox"/> residential <input type="checkbox"/> multifamily	<input type="checkbox"/> source control BMP <input type="checkbox"/> education/technical assistance
<u>WRIA</u> <u>zip code</u>	Constituted a threat? <input type="checkbox"/> yes <input type="checkbox"/> immediate response <input type="checkbox"/> G3/ERTS notification? <input type="checkbox"/> no	<input type="checkbox"/> O&M inspection <input type="checkbox"/> business inspection <input type="checkbox"/> pollution hotline <input type="checkbox"/> other public <input type="checkbox"/> staff referral <input type="checkbox"/> other agency	<input type="checkbox"/> list indicators in IDDE manual? <input type="checkbox"/> other sampling <input type="checkbox"/> TVing line <input type="checkbox"/> dye testing <input type="checkbox"/> smoke testing <input type="checkbox"/> other	<input type="checkbox"/> sediment/soil <input type="checkbox"/> pet waste <input type="checkbox"/> food waste/oil <input type="checkbox"/> vehicle fluids <input type="checkbox"/> soap/detergent	<input type="checkbox"/> retail <input type="checkbox"/> restaurant <input type="checkbox"/> drive-thru <input type="checkbox"/> mobile <input type="checkbox"/> business	<input type="checkbox"/> verbal notice <input type="checkbox"/> written warning <input type="checkbox"/> administrative action <input type="checkbox"/> legal notice <input type="checkbox"/> penalty or fine
	Investigated within 7 days? <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> document delay Referred to _____	<input type="checkbox"/> interconnected <input type="checkbox"/> MS4 referral <input type="checkbox"/> ERTS <input type="checkbox"/> other <input type="checkbox"/> explanation	<input type="checkbox"/> explanation	<input type="checkbox"/> dumping/trash <input type="checkbox"/> paint <input type="checkbox"/> yard clippings <input type="checkbox"/> sewage/septage <input type="checkbox"/> other <input type="checkbox"/> explanation	<input type="checkbox"/> industrial <input type="checkbox"/> construction <input type="checkbox"/> vehicle <input type="checkbox"/> public entity <input type="checkbox"/> other <input type="checkbox"/> explanation	<input type="checkbox"/> other <input type="checkbox"/> describe <input type="checkbox"/> problem not abated <input type="checkbox"/> explanation <input type="checkbox"/> no action needed <input type="checkbox"/> explanation
	Investigated suspected illicit connection within 21 days? <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> NA			<input type="checkbox"/> natural source <input type="checkbox"/> none found	<input type="checkbox"/> source not identified	
	Final resolution <u>mm/dd/yyyy</u>					