

Illicit Discharge Detection and Elimination (IDDE) Incident Tracking Form

Check as many as apply for each field. See instructions.

1. Jurisdiction name:	6. Threat determination and G3 notification: Constituted a threat to human health or the environment? __ yes; immediate response: __ yes __ no (explain); __ G3 notification __ no				7. Address, nearest intersection, or zip code: Is the structure mapped/inventoried? __ yes __ no __ N/A		
2. Unique identifier:	8. Incident response timeline (permit compliance information): Investigated within 7 days? __ yes __ no (explain) __ referred (explain) If suspected illicit connection, investigated within 21 days? __ yes __ no (explain) __ N/A Final resolution of illicit connection within six months? __ yes __ no (explain) __ N/A	9. How did you learn about the problem? __ business inspection __ catch basin or manhole inspection __ ditch inspection __ outfall inspection __ stormwater BMP inspection __ video inspection __ other field screening __ pollution hotline __ other public report __ staff referral __ referred by adjacent MS4 __ other agency referral __ ERTS # _____ __ other (explain)	10. Source tracing method(s): __ visual recon __ dye testing __ indicator testing __ optical brightener __ sand bagging __ septic system inspection __ smoke testing __ video inspection __ other (explain)	11. Indicator testing: __ not used __ flow __ ammonia __ color __ odor __ pH __ temp __ turbidity __ visual indicators __ chloride & fluoride __ detergent/surfactants __ hardness __ nitrate __ potassium __ specific conductivity __ other (explain)	12. Pollutant(s) identified: __ sediment/soil __ pet waste __ food waste/oil __ vehicle fluids __ soap/detergent __ dumping/trash __ cement/concrete __ paint __ yard waste __ sewage/septage __ natural source __ allowable discharge __ other (explain) __ none found __ not identified	13. Source or cause: __ construction __ residential __ multifamily __ commercial __ retail __ fueling __ restaurant __ drive-thru __ mobile business __ other __ industrial __ vehicle __ illicit connection __ sanitary overflow __ public entity __ other (explain) __ source not identified	14. Correction and elimination method(s): __ education/technical assistance __ behavior modification __ add or improve source control BMP __ add or improve treatment BMP __ enforcement: __ verbal notice __ written warning __ legal notice __ penalty or fine __ stop work order __ other (explain) __ problem not abated (explain) __ no action needed
3. Date incident was reported: <u>mm/dd/yyyy</u>							
4. Weather condition at time of report: Raining: __ yes __ no Temperature: __ °F Precipitation in previous 24 hours: ___ inches							
5. Frequency: __ one-time spill __ intermittent __ continuous __ other (explain)							
15. Final resolution date: <u>mm/dd/yyyy</u> __ in process	16. Field notes, explanations, and other comments:						