**Illicit Discharge Incident Tracking Sheet**

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| Incident ID: |
| **Responder Information (for Citizen-Reported issues)** |
| Call Taken By: | Call Date: |
| Call Time: | Precipitation (inches) in past 24-48 hours: |
| **Observer Information** |  |
| Date and Time of Observation: | Observed During Regular Maintenance or Inspections? [ ]  Yes [ ]  No  |
| Caller Contact Information (optional) or Municipal Employee Information: |
| **Observation Location: (complete one or more below)** |
| Latitude and Longitude: |
| Stream Address or Outfall #: |
| Closest Street Address: |
| Nearby Landmark: |
| **Primary Location Description** | **Secondary Location Description:** |
| [ ] Stream Corridor (In or adjacent to stream) | [ ] Outfall | [ ] In-stream Flow | [ ] Along Banks |
| [ ] Upland Area (Land not adjacent to stream) | [ ] Near Storm Drain | [ ] Near other water source (stormwater pond, wetland, ect.): |
| Narrative description of location: |
| **Upland Problem Indicator Description** |
| [ ] Dumping | [ ] Oil/Solvents/Chemicals | [ ] Sewage |
| [ ] Detergent, suds, etc. | [ ] Other:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Stream Corridor Problem Indicator Description** |
| Odor | [ ] None | [ ] Sewage | [ ] Rancid/Sour | [ ] Petroleum (gas) |
| [ ] Sulfide (rotten eggs); natural gas | [ ] Other: Describe in “Narrative” section |
| Appearance | [ ] “Normal” | [ ] Oil Sheen | [ ] Cloudy | [ ] Foam |
| [ ] Optical enhancers [ ]  Discolored |
| [ ] Other: Describe in “Narrative” section |
| Floatables | [ ] None | [ ] Sewage (toilet paper, etc) | [ ] Algae | [ ] Trash or debris |
| [ ] Other: Describe in “Narrative” section |
| Narrative description of problem indicators: |
| Suspected Source (name, personal or vehicle description, license plate #, address, etc.): |