



Illegal Discharge Detection Elimination Report

1. Complaint Information			
Reported Date:	Time:	Complaint Received via:	Complaint Received by:
Discharge Type: <input type="radio"/> Spill/Discharge <input type="radio"/> Dumping <input type="radio"/> Other			
Location/Facility Name:		Address:	
City:		Cross Street:	Construction:
Source of Complaint:	<input type="radio"/> Interdepartmental Referral (Muni)	<input type="radio"/> WVCWPA field observation	
<input type="radio"/> Citizen Complaint	<input type="radio"/> Other Agency Referral	<input type="radio"/> Referral	<input type="radio"/> Other
Contact Name:	Phone:	E-mail:	
Description:			

2. Investigation Information				
Investigation Date:	Time:	Inspector:	Report Incident Found? <input type="radio"/> Yes <input type="radio"/> No	
Incident Source	<input type="radio"/> Automotive Facility	<input type="radio"/> Commercial	<input type="radio"/> Construction Site	
	<input type="radio"/> Food Facility	<input type="radio"/> Illicit Connection	<input type="radio"/> Industrial	
	<input type="radio"/> Public Facility/Utility	<input type="radio"/> Residential	<input type="radio"/> Mobile Business	
	<input type="radio"/> Unknown	<input type="radio"/> Other		
Incident Type	Discharge	Enforcement	Corrective Action	Time To Correct
If actual, was discharge immediately discontinued? <input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA (See comments)				
Discharge entered storm drain and/or receiving water? <input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA				
Discharge Incident Resolved? <input type="radio"/> Yes <input type="radio"/> No				
Conditionally Exempt (C15)? <input type="radio"/> Yes <input type="radio"/> No		Schedule Follow up? <input type="radio"/> Yes <input type="radio"/> No		
Comment:				
Educational Materials Provided:				

3. Follow up Inspections/Enforcement Status		
<input type="radio"/> Incident Resolved?		
<input type="radio"/> Discharge NOT Resolved: <input type="radio"/> Need more time <input type="radio"/> Escalate Enforcement to:		
Comment:		

Inspector: _____ **Date:** _____

Potential Discharge: Any scenario where materials at the facility could combine with or be carried by stormwater to the storm drain system. Potential non-stormwater discharges include the potential for spills, a reasonable evaluation that the addition of stormwater would mobilize non-stormwater to the storm drain system, or the absence of BMPs that could result in mobilization of non-stormwater to the storm drain system.

Actual Discharge: Any non-stormwater discharge observed to have entered the storm drain system including the gutter, street, natural or man-made drainages, or any other release that has escaped the facility. Actual discharges must stop immediately. Temporary diversion measures approved by the inspector may be required when more time is needed for more permanent corrective actions (e.g permit needed for repair). In any case, corrective actions shall be implemented before the next rain event, but no longer than 10 business days after discovery of the non-stormwater discharge.