

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 1

DATE OF EVALUATION: APRIL 2017

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		1
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)		< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		1
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS		< 5 reports	5 - 25 reports	> 25 reports		1
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	1
						TOTAL IDP	6

TOTAL IDP > 10 = PRIORITY AREA

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 2

DATE OF EVALUATION: APRIL 2017

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		2
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)		< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		1
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS		< 5 reports	5 - 25 reports	> 25 reports		1
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	2
						TOTAL IDP	8

TOTAL IDP > 10 = PRIORITY AREA

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 3

DATE OF EVALUATION: APRIL 2017

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		1
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)		< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		1
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS		< 5 reports	5 - 25 reports	> 25 reports		1
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	1
						TOTAL IDP	6

TOTAL IDP > 10 = PRIORITY AREA

ILLCIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 4

DATE OF EVALUATION: APRIL 2017

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		1
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)		< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		1
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS		< 5 reports	5 - 25 reports	> 25 reports		1
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	2
						TOTAL IDP	7

TOTAL IDP > 10 = PRIORITY AREA

ILLCIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 5

DATE OF EVALUATION: APRIL 2017

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		2
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)		< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		1
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS		< 5 reports	5 - 25 reports	> 25 reports		1
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	1
						TOTAL IDP	7

TOTAL IDP > 10 = PRIORITY AREA

ILLCIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 6

DATE OF EVALUATION: APRIL 2017

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		1
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)		< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		1
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS		< 5 reports	5 - 25 reports	> 25 reports		1
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	1
						TOTAL IDP	6

TOTAL IDP > 10 = PRIORITY AREA

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 7

DATE OF EVALUATION: APRIL 2017

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		2
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)		< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		1
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS		< 5 reports	5 - 25 reports	> 25 reports		2
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	2
						TOTAL IDP	9

TOTAL IDP > 10 = PRIORITY AREA

ILLCIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 8

DATE OF EVALUATION: APRIL 2017

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		2
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)		< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		1
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS		< 5 reports	5 - 25 reports	> 25 reports		1
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	1
						TOTAL IDP	7

TOTAL IDP > 10 = PRIORITY AREA

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 9

DATE OF EVALUATION: APRIL 2017

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		1
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)		< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		1
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS		< 5 reports	5 - 25 reports	> 25 reports		1
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	1
						TOTAL IDP	6

TOTAL IDP > 10 = PRIORITY AREA

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 10

DATE OF EVALUATION: APRIL 2017

COMMENTS: _____

	CRITERION	RESULT	IDP RANKING VALUES				IDP SCORE
			1	2	3	4	
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		2
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		1
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)		< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		1
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS		< 5 reports	5 - 25 reports	> 25 reports		1
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	1
						TOTAL IDP	6

TOTAL IDP > 10 = PRIORITY AREA

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: _____

DATE OF EVALUATION: _____

COMMENTS: _____

			IDP RANKING VALUES				
	CRITERION	RESULT	1	2	3	4	IDP SCORE
1	AVERAGE AGE OF DEVELOPMENT		< 10 years	25-50 years	> 50 years		
2	# OF POTENTIAL GENERATING SITES		< 3 sites	3-10 sites	> 10 sites		
3	SEPTIC FIELD DENSITY (# septic fields / subwatershed area)		< 10 fields / mi ²	20-100 fields / mi ²	> 100 fields / mi ²		
4	# OF ILLICIT DISCHARGE REPORTS IN PAST 2 YEARS		< 5 reports	5 - 25 reports	> 25 reports		
5	ORI RESULTS		Unlikely	Potential	Suspect	Obvious	
						TOTAL IDP	

TOTAL IDP > 10 = PRIORITY AREA