

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 1

DATE OF EVALUATION: APRIL 2018

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 2018

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 2018

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 4

DATE OF EVALUATION: APRIL 2018

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

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 5

DATE OF EVALUATION: APRIL 2018

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 6

DATE OF EVALUATION: APRIL 2018

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 2018

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

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: ZONE 8

DATE OF EVALUATION: APRIL 2018

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 2018

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 2018

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 |
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| | | | | | | TOTAL IDP | 6 |

TOTAL IDP > 10 = PRIORITY AREA

ILLICIT DISCHARGE POTENTIAL WORKSHEET

SUBWATERSHED: _____

DATE OF EVALUATION: _____

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| | | | 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