Illicit Discharge Field Reports 2019										
Field Report Number	Cartegraph Task ID	Incident Type	Description	Date of Occurrence	Date of Completion	Responder	User Type	Location	Was the case closed?	
1901	1901 IDDE	Discharge	Call came in with concern of possible tracking of sediment. Got to site, slight tracking present, unable to determine if it was from road sand or nearby lot.	3/28/2019	3/28/2019	Doll/Upton		Division Rd. & Smelter Ave.	Yes	
1902	1902 IDDE	Concrete Washout	Company was pouring concrete and allowed some discharge to enter curbline as well as MS4 storm drain.	4/3/2019	4/4/2019	Upton/Cavill		4th Ave NW & Vaughn Rd.	Yes	
1903			Supposed discharge into MS4 storm drain of							
	1903 IDDE 1904 IDDE	Discharge Sediment	unwanted materials.  No BMPs installed, construction activites started before SWPPP was approved.	3/22/2019 4/9/2019	1/21/2020 5/29/2019	Upton/Cavill  Doll/Upton		1007 11th St N 1400 10th Ave S	Yes	
	1905 IDDE	Petroleum Product	Caller was concerned with oil spots on road surface. Just oil spots from leaking vehicle.	5/7/2019	5/7/2019	Doll/Upton		305 8th Ave South	Yes	
	1906 IDDE	Sediment	Mike and Nate noticed a water service project putting sediment laden water into flow line and storm drain.	5/13/2019	5/16/2019	Upton/Besich		2405 24th Street NE	Yes	
			Calumet called saying there may be a discharge. We found no liquids entering the							
	1907 IDDE 1908 IDDE	Petroleum Product  Petroleum Product	storm drain.  Emerald Green was hauling waste liquid, valve came open discharging 40 gallons.	5/20/2019 6/3/2019	5/20/2019 6/3/2019	Doll/Upton  Doll/Upton		MS4 Outfall #110  1171 River Drive N	Ye Ye	
			Local grocery store called about a company that cleaned their kitchen hoods and discharged a grease water substance in the	3.3.23.13	0.0.2010			2250 10th Ave		
	1909 IDDE	Discharge	parking lot.	9/6/2019	9/11/2019	Cavill		South	Ye	
	1910 IDDE	Petroleum Product	Individual was allowing oil to run out of garbage can, into alley, and down flow line.	9/10/2019	9/11/2019	Doll/Cavill			Ye	
	1911 IDDE	Sediment	Local dealership was dumping pump sump sediment near the neighbors fence. Neighbor thought it contained toxic materials.	9/17/2019	10/22/2019	Doll/Cavill		4020 Ella Ave.	Ye	
	1912 IDDE	Petroleum Product	Oil appears to have been dumped near a storm drain inlet  Call of citizen draining pool into roadway. Upon	9/20/2019	9/20/2019	Doll/Besich		1026 25th Ave NE	Ye	
	1913 IDDE	Discharge	arrival no discharge was observed.  Wreck appeared to have cause a vehicle to	10/17/2019	10/21/2019	Cavill/Rappe		2754 Fern Drive	Ye	
	1914 IDDE	Petroleum Product	leak what appeared to be fuel into roadway.  Contractor was washing concrete washout into	10/28/2019	10/28/2019	Doll	_	3635 10th Ave. S	Ye	
	1915 IDDE	Concrete Washout	flow line, which then entered the City's Storm Drain.  Calument called saying they discovered a very	11/14/2019	11/18/2019	Doll/Cavill		422 Central Ave	Ye	
			small sheen coming from outfall. Upon field inspection sheen was very diffucult to locate.							
	1916 IDDE	Petroleum Product	Conctractor was supposedly dumping snow into	11/15/2019	11/18/2019	Doll/Besich		Outfall #110 223 River Dr	Ye	
	1917 IDDE	Discharge	river, unable to find any evidence of this	12/2/2019	12/2/2019	Doll/Besich		South.	Ye	

Field Reports 6/15/2022

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