

## Summary of Compliance

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### Illicit Discharge Detection and Elimination (IDDE) FY2021

The IDDE program aims to respond and to resolve all spills and illegal discharges within the MS4 as soon as possible upon discovery (Permit Section(s) Addressed: IV.G, V.C.3.J). The Cities of Reno and Sparks conduct an annual field screening to investigate dry weather flows to identify any illicit discharges and connections to the Truckee River (BMP ID# MS4-03). Citizen reports by phone, email, or community system, such as Reno Direct, are used to identify and respond to illicit discharges as well as track responses.

The Cities of Reno and Sparks conduct IDDE investigations for Washoe County within the Truckee Meadows stormwater and sewersheds, through the ILA as interpreted by the interlocal agencies. NDEP requires that in future annual reports, both the Cities of Reno and Sparks will provide data counting the inspections occurring in unincorporated Washoe County, outside of their respective city limits. The City of Reno provided this data for the FY2021 report, highlighted in the following COR IDDE Summary document. The City of Sparks was not able to provide this specific data breakout for FY2021, due to the limitation of the agency's current data management system (upgrades are slated for FY2122).

Dry weather monitoring is performed annually. Flowing outfalls are screened in the field, qualitatively and quantitatively. The goal of dry weather monitoring is to identify illicit discharges and any cross connections between sewer and storm drain system that may exist, and make corrections. Public Service Announcements continue to be run on local media outlets.

#### Number of Incidents Reported:

	<b>FY1819</b>	<b>FY1920</b>	<b>FY2021</b>
City of Reno	138	159	149
City of Sparks	68	85	50

#### Number of Cross-Connections Identified:

	<b>FY1819</b>	<b>FY1920</b>	<b>FY2021</b>
City of Reno	0	0	0
City of Sparks	0	0	0

#### Number of Flowing Outfalls:

	<b>FY1819</b>	<b>FY1920</b>	<b>FY2021</b>
City of Reno	3	3	3
City of Sparks	1	0	0

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Number of Violations issued for Illicit Discharge:

	<b>FY1819</b>	<b>FY1920</b>	<b>FY2021</b>
City of Reno	10	11	8
City of Sparks	17	9	7

Number of Citations issued for Illicit Discharge:

	<b>FY1819</b>	<b>FY1920</b>	<b>FY2021</b>
City of Reno	5	6	15
City of Sparks	0	0	0