

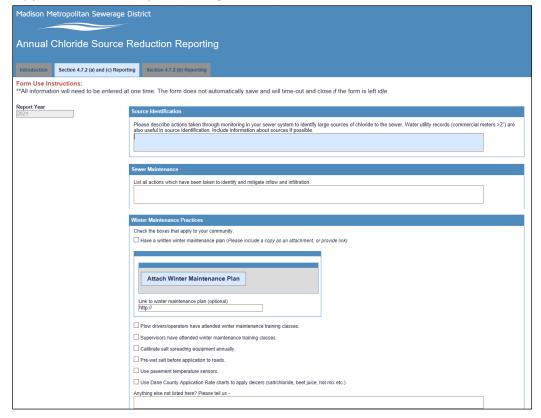
# **Annual Chloride Source Reduction Reporting Checklist**

Use this checklist to gather the documents and information needed to complete the District's Annual Chloride Source Reduction Report. The form does not save progress, so having the information available at the start will help facilitate form completion.

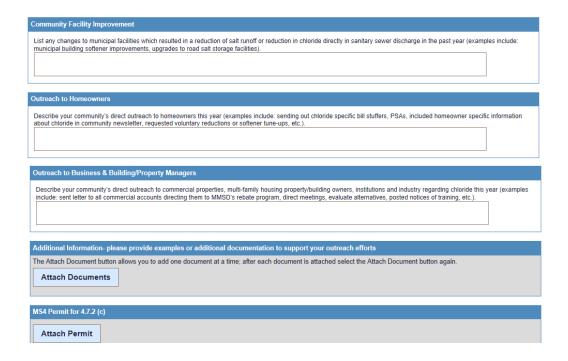
### Part 4.7.2 (a) and (c) reporting form

## To fill out this section, you will need:

- ☐ Information about large sources of chloride to the sewer in your community, or actions to identify potential sources.
- ☐ List of actions undertaken or planned to mitigate inflow & infiltration.
- ☐ Copy of winter maintenance plan.
- ☐ Information about public works crew training, winter maintenance practices (see checkboxes under "Winter Maintenance Practices."
- □ Information about any outreach the community has done related to chloride, water softeners, road salt. This can be described in the open text boxes ("Community Facility Improvement," "Outreach to Homeowners," "Outreach to Business" or uploaded as an attachment under "Additional information."
- ☐ Copy of MS4 Annual Report (deicing sections)



## Part 4.7.2 (a) and (c) Reporting form (continued)



# Part 4.7.2 (b) Reporting form

#### To fill out this section, you will need:

- ☐ Lab results for each well that was tested for chloride.
- □ Additionally, if you know the hardness of each well and the approximate annual quantity pumped, please also report. You may at any time add an additional attachment instead of using the form to report this information.

