

Illicit Discharge Detection & Elimination MS4 Site Investigation Sheet

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|----------------------------------|--------------------------------|--|
| Maximo Insp. ID | Inspection Date/Time | Facility Contact: NAME: TITLE: COMP: PHONE: EMAIL: ADDR: Lessee: NAME: TITLE: COMP: PHONE: EMAIL: ADDR: Owner Info: NAME: TITLE: COMP: PHONE: EMAIL: ADDR: SIC Codes: |
| Inspection Description | Work Type | |
| File No. | Status | |
| Asset/TMK | Deficiencies Identified | |
| Location/Watershed | Violations Identified | |
| Receiving State Water | Inspector | |
| Route ID/Route Name | Inspector 2 | |
| Address | Weather | |
| Milepost and Offset | Wind Condition | |
| Station | Precipitation in last 24 hours | |
| Project Number | Reason for Investig. | |
| Follow-up Required | Date of Complaint/Referral | |
| LOW/NOV Issue By | HDOT Permit Type | |
| Owner/Rep Response Deadline | HDOT Permit # | |
| DOT Drainage Conveyance Affected | HDOT Permit Status | |
| DOT Conveyance Material | Connection Type Size | |

| Task | Activity Description | Yes? | No? | N/A | Marked Defic. | Comments |
|------|----------------------|------|-----|-----|---------------|----------|
|------|----------------------|------|-----|-----|---------------|----------|

General

| | | | | | | |
|----|------------------------------|--|--|--|--|--|
| 10 | Illicit Discharge Suspected? | | | | | |
| 11 | Dry weather flow? | | | | | |
| 12 | Color? | | | | | |
| 13 | Sheen? | | | | | |
| 14 | Odor? | | | | | |
| 15 | Solids? | | | | | |

| Task | Activity Description | Yes? | No? | N/A | Marked Defic. | Comments |
|------|----------------------|------|-----|-----|---------------|----------|
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General

- 20 Is there visible flow into the State MS4? If yes, what is the est. rate of flow (gal/min)?

- 21 Source of discharge visually identified? If yes, describe source.

Field Sampling

- 30 Field sampling performed?

- 31 Does temperature vary greatly from ambient air temperature?

- 32 Is pH outside of range 6.0-9.0?

- 33 Is conductivity greater than 2000 μ S/cm?

- 34 Is turbidity greater than 100 NTU?

- 35 Is ammonia greater than 1 mg/L?

Documentation

- 40 Illegal Connection suspected? Describe size and material of pipe or other type of connection.

- 50 Construction Permit issued? If yes, list Construction Permit number and date issued.

Additional Information

SIS Narrative
