## Illicit Discharge Detection and Elimination Program System Elements

Municipality:	-	
	In MS4 Area	Total
Miles of Separate Stormwater Sewers		Total
Miles of Roadside Ditches		
Number of Catch Basins		3 <del></del>
Numbers of Outfalls		-
Number of Municipally Owned Stormwater Facilities:		
Receiving Waters:		
303(d) Listed Receiving Waters:		
Total Maximum Daily Load (TDML)?		
List All Stormwater Sewers:		
		-
	<del></del>	
Continue on additional paper if needed		

List All Roadside Ditches:	2
Continue on additional paper if needed	
List All Catch Basins:	
Continue on additional paper if needed	
List All Municipally Owned Stormwater Facilities:	
Continue on additional paper if needed	

Separate Stormwater Sewer System:		
Length	Year built/installed	
Type		
Inflow points		
Outfalls		
Approved hook-ups		
Last inspection: Visual	Camera	
Effluent/Stormwater quality: Clear	Cloudy	Color
ScentlessPerfumed	Egg odor	Sewer smell
Was stormwater tested? Yes	No	
If Yes, What were the findings:		
Separate Stormwater Sewer System:  Length	Year built/installed	
Туре		
Inflow points		
Outfalls		
Approved hook-ups		
Last inspection: Visual	Camera	
Effluent/Stormwater quality: Clear	Cloudy	Color
ScentlessPerfumed		
Was stormwater tested? Yes	No	
f Yes, What were the findings:		

Separate Stormwater Sewer System:		
Length	Year built/installed	
Туре		
Inflow points		
Outfalls_		
Approved hook-ups		
Last inspection: Visual	Camera	_
Effluent/Stormwater quality: Clear	Cloudy	Color
Scentless Perfumed	Egg odor	Sewer smell
Was stormwater tested? Yes	No	
Separate Stormwater Sewer System:  Length	Year built/installed	
Гуре		
Inflow points		
Outfalls		
Approved hook-ups	***	
Last inspection: Visual	Camera	
Effluent/Stormwater quality: Clear	Cloudy	Color
ScentlessPerfumed	Egg odor	Sewer smell
Was stormwater tested? Yes	No	

Roadside Ditch:		N_	_ S_	_ E_	_ W
Condition					
Approved Hook-Ups					
Contributing Roads:					
Outfall Locations & Streams:					
Last inspection: Visual					7.77.07.410
Effluent/Stormwater quality: Clear	Cloudy		Color_		
ScentlessPerfumed	Egg odor	Se	ewer si	nell	
Was stormwater tested? Yes					
If Yes, What were the findings:					
Roadside Ditch:					
Condition					
Approved Hook-Ups					
Contributing Roads:					
Outfall Locations & Streams:					
Last inspection: Visual					
Effluent/Stormwater quality: Clear	Cloudy	C	color_		
ScentlessPerfumed	Egg odor	Ser	ver sm	nell	
Was stormwater tested? Yes					
f Yes, What were the findings:					11

Roadside Ditch:		N	S	_ E	_ W_
Condition					
Approved Hook-Ups					
Contributing Roads:					
Outfall Locations & Streams:					
Last inspection: Visual					
Effluent/Stormwater quality: Clear					
ScentlessPerfumed		_ Sew	ver sm	ell	
Was stormwater tested? Yes If Yes, What were the findings:					
Roadside Ditch:					
Condition					
Approved Hook-Ups					
Contributing Roads:					
Outfall Locations & Streams:					
ast inspection: Visual					
Effluent/Stormwater quality: Clear	Cloudy	Co	lor		
centlessPerfumed	Egg odor	Sewe	er sme	:11	
Vas stormwater tested? Yes	No				
Yes, What were the findings:			MMAGALUTUS S		

## Catch Basin Location: Year Installed Type\_\_\_\_ Outfall Evidence of illegal hook-up/use? Yes\_\_\_\_\_No\_\_ Last Cleaned/Inspected Effluent/Stormwater quality: Clear\_\_\_\_ Cloudy\_\_\_\_ Color\_\_\_\_ Scentless Perfumed\_\_\_\_\_ Egg odor\_\_\_\_\_ Sewer smell Was stormwater tested? Yes\_\_\_\_\_ No\_\_\_\_ If Yes, What were the findings: Catch Basin Location: Year Installed Type\_\_\_\_ Outfall Evidence of illegal hook-up/use? Yes\_\_\_\_\_ No\_\_\_\_ Last Cleaned/Inspected \_\_\_\_\_ Effluent/Stormwater quality: Clear\_\_\_\_\_ Cloudy\_\_\_\_ Color Scentless Perfumed\_\_\_\_\_ Egg odor\_\_\_\_\_ Sewer smell Was stormwater tested? Yes\_\_\_\_\_ No\_\_\_\_ If Yes, What were the findings:\_\_\_\_\_ Catch Basin Location: Year Installed Туре Outfall Evidence of illegal hook-up/use? Yes\_\_\_\_\_ No\_\_\_\_ Last Cleaned/Inspected Effluent/Stormwater quality: Clear\_\_\_\_ Cloudy Color \_\_\_\_\_ Scentless\_\_\_\_\_ Perfumed\_\_\_\_ Egg odor\_\_\_\_\_ Sewer smell Was stormwater tested? Yes\_\_\_\_\_ No\_\_\_\_ If Yes, What were the findings:

## Catch Basin Location: Year Installed \_\_\_\_\_ Type\_\_\_\_ Outfall Evidence of illegal hook-up/use? Yes\_\_\_\_\_No Last Cleaned/Inspected Effluent/Stormwater quality: Clear\_\_\_\_ Cloudy\_\_\_\_ Color Perfumed\_\_\_\_\_ Egg odor\_\_\_\_ Sewer smell Was stormwater tested? Yes\_\_\_\_\_ No\_\_\_ If Yes, What were the findings:\_\_\_\_\_ Catch Basin Location: Year Installed Type\_\_\_\_ Outfall Evidence of illegal hook-up/use? Yes\_\_\_\_\_ No\_\_\_\_ Last Cleaned/Inspected Effluent/Stormwater quality: Clear Cloudy Color Scentless\_\_\_\_\_ Perfumed\_\_\_\_ Egg odor\_\_\_\_ Sewer smell\_\_\_\_ Was stormwater tested? Yes No\_\_\_\_ If Yes, What were the findings: Catch Basin Location: Year Installed \_\_\_\_\_ Type\_\_\_\_ Outfall Evidence of illegal hook-up/use? Yes\_\_\_\_\_ No\_\_\_\_ Last Cleaned/Inspected \_\_\_\_\_ Effluent/Stormwater quality: Clear Cloudy Color\_\_\_\_ Scentless Perfumed Egg odor\_\_\_\_ Sewer smell Was stormwater tested? Yes No\_\_\_\_ If Yes, What were the findings:\_\_\_\_

Year Built & Contractor:		
Warranties		
Type		
Date Forebays last cleaned:		
Date last inspected:		
Signs of illegal use/dumping? Yes	No	
Effluent/Stormwater quality: Clear	Cloudy	Color
Scentless Perfumed	Egg odor	Sewer smell
Was stormwater tested? Yes	No	
If Yes, What were the findings:		
Existing problems:		
Stormwater Facility:		
Year Built & Contractor:		
Year Built & Contractor:		
Year Built & Contractor:		
Year Built & Contractor: Warranties Type		
Year Built & Contractor:		
Year Built & Contractor:  Warranties  Type  Date Forebays last cleaned:		
Year Built & Contractor:  Warranties  Type  Date Forebays last cleaned:  Date last inspected:	No	
Year Built & Contractor:  Warranties  Type  Date Forebays last cleaned:  Date last inspected:  Signs of illegal use/dumping? Yes	No Cloudy	Color
Year Built & Contractor:  Warranties  Type  Date Forebays last cleaned:  Date last inspected:  Signs of illegal use/dumping? Yes  Effluent/Stormwater quality: Clear	No Cloudy Egg odor	Color
Year Built & Contractor:  Warranties  Type  Date Forebays last cleaned:  Date last inspected:  Signs of illegal use/dumping? Yes  Effluent/Stormwater quality: Clear  Scentless  Perfumed	No Cloudy Egg odor No	Color Sewer smell

Stormwater Facility:		
Year Built & Contractor:		
Warranties		
Type		
Date Forebays last cleaned:		
Date last inspected:		
Signs of illegal use/dumping? Yes	No	
Effluent/Stormwater quality: Clear	Cloudy	Color
Scentless Perfumed	Egg odor	Sewer smell
Was stormwater tested? Yes	No	
If Yes, What were the findings:		
Existing problems:		
Existing problems:		
Stormwater Facility:		
Stormwater Facility: Year Built & Contractor:		
Stormwater Facility:		
Stormwater Facility: Year Built & Contractor: Warranties Type		
Stormwater Facility:  Year Built & Contractor:  Warranties  Type  Date Forebays last cleaned:		
Stormwater Facility: Year Built & Contractor: Warranties Type  Date Forebays last cleaned: Date last inspected:		
Stormwater Facility:  Year Built & Contractor:  Warranties  Type  Date Forebays last cleaned:	No	
Stormwater Facility: Year Built & Contractor: Warranties Type  Date Forebays last cleaned: Date last inspected: Signs of illegal use/dumping? Yes	NoCloudy	Color
Stormwater Facility: Year Built & Contractor: Warranties Type  Date Forebays last cleaned: Date last inspected: Signs of illegal use/dumping? Yes  Effluent/Stormwater quality: Clear	No Cloudy Egg odor	Color
Stormwater Facility:  Year Built & Contractor:  Warranties  Type  Date Forebays last cleaned:  Date last inspected:  Signs of illegal use/dumping? Yes  Effluent/Stormwater quality: Clear  Scentless  Perfumed	No Cloudy Egg odor No	Color Sewer smell