

## Illicit Discharge Detection and Elimination Program System Elements

Municipality: \_\_\_\_\_

	In MS4 Area	Total
Miles of Separate Stormwater Sewers	_____	_____
Miles of Roadside Ditches	_____	_____
Number of Catch Basins	_____	_____
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: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*Continue on additional paper if needed*

List All Roadside Ditches: \_\_\_\_\_

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*Continue on additional paper if needed*

List All Catch Basins: \_\_\_\_\_

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*Continue on additional paper if needed*

List All Municipally Owned Stormwater Facilities: \_\_\_\_\_

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*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 \_\_\_\_\_  
Scentless \_\_\_\_\_ Perfumed \_\_\_\_\_ Egg odor \_\_\_\_\_ Sewer smell \_\_\_\_\_  
Was stormwater tested? Yes \_\_\_\_\_ No \_\_\_\_\_  
If Yes, What were the findings: \_\_\_\_\_

**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 \_\_\_\_\_  
Scentless \_\_\_\_\_ Perfumed \_\_\_\_\_ Egg odor \_\_\_\_\_ Sewer smell \_\_\_\_\_  
Was stormwater tested? Yes \_\_\_\_\_ No \_\_\_\_\_  
If Yes, What were the findings: \_\_\_\_\_

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Outfalls \_\_\_\_\_  
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\_\_\_\_\_  
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Scentless \_\_\_\_\_ Perfumed \_\_\_\_\_ Egg odor \_\_\_\_\_ Sewer smell \_\_\_\_\_  
Was stormwater tested? Yes \_\_\_\_\_ No \_\_\_\_\_  
If Yes, What were the findings: \_\_\_\_\_

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Type \_\_\_\_\_  
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 \_\_\_\_\_  
If Yes, What were the findings: \_\_\_\_\_

**Roadside Ditch:** \_\_\_\_\_ N\_\_ S\_\_ E\_\_ W\_\_

Condition \_\_\_\_\_

Approved Hook-Ups \_\_\_\_\_

Contributing Roads: \_\_\_\_\_

Outfall Locations & Streams: \_\_\_\_\_

Last inspection: Visual \_\_\_\_\_

Effluent/Stormwater quality: Clear \_\_\_\_\_ Cloudy \_\_\_\_\_ Color \_\_\_\_\_

Scentless \_\_\_\_\_ Perfumed \_\_\_\_\_ Egg odor \_\_\_\_\_ Sewer smell \_\_\_\_\_

Was stormwater tested? Yes \_\_\_\_\_ No \_\_\_\_\_

If Yes, What were the findings: \_\_\_\_\_

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Contributing Roads: \_\_\_\_\_

Outfall Locations & Streams: \_\_\_\_\_

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Outfall Locations & Streams: \_\_\_\_\_

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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 \_\_\_\_\_

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Scentless \_\_\_\_\_ Perfumed \_\_\_\_\_ Egg odor \_\_\_\_\_ Sewer smell \_\_\_\_\_

Was stormwater tested? Yes \_\_\_\_\_ No \_\_\_\_\_

If Yes, What were the findings: \_\_\_\_\_



**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: \_\_\_\_\_

**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: \_\_\_\_\_

**Stormwater Facility:**

Year Built & Contractor: \_\_\_\_\_

Warranties \_\_\_\_\_

Type \_\_\_\_\_

Date Forebays last cleaned: \_\_\_\_\_

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Signs of illegal use/dumping? Yes \_\_\_\_\_ No \_\_\_\_\_

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