Highways MS4 Documentation List

Use this sheet on a daily/weekly/monthly basis to maintain information for the yearly MS4 reports.

- Number of catch basins cleaned
- Tons of materials or dump truck loads of materials removed from catch basins
- Miles of roadways swept
- Miles of ditches/banks seeded
- Tons of materials or dump truck loads of materials removed from pond forebays
- Number of outfalls inspected. Of which,
  - Outfalls were dry (during dry weather) and clean
  - Outfalls had some discharge
  - Outfalls need cleaning out
- Miles of ditches were inspected. Of which,
  - Miles of ditches were dry and were not silted or had garbage.
  - Areas of ditches with discharges into them (from developed areas)
  - Miles of ditches that need cleaning out.
- Number of culverts or outfalls cleaned out.
- Miles of ditches cleaned out
- Number of possible illicit discharges investigated.

Notes:

__________________________________________________________________________

__________________________________________________________________________

__________________________________________________________________________

__________________________________________________________________________