

Illicit Discharge Inspection Quarterly Summary Report

Municipality: _____

Contact Name: _____

Reporting Period: January – March April – June July – September October – December

Year: 20____

I. Field Activities																		
<p>1. <i>Describe field surveys.</i></p> <p>Number of screening points</p> <p>Channel Miles</p>	Industrial Areas	Commercial Areas	Residential Areas	Other (describe)														
<p>2. <i>List how many discharges were identified by the following methods.</i> Include only discharges that could have been prevented by BMPs. Do not include fluid releases associated with minor traffic accidents.</p> <p style="margin-left: 20px;">a. During field surveys at defined screening points:</p> <p style="margin-left: 40px;">_____ identified by maintenance crews</p> <p style="margin-left: 40px;">_____ identified by illicit discharge inspectors</p> <p style="margin-left: 20px;">b. Calls from:</p> <p style="margin-left: 40px;">_____ maintenance crews</p> <p style="margin-left: 40px;">_____ other agencies</p> <p style="margin-left: 40px;">_____ public</p>																		
<p>3. <i>List the number of times the following materials were identified.</i></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; padding: 5px;">_____ Paint</td> <td style="width: 50%; padding: 5px;">_____ Concrete Cutting Slurry/Washwaters</td> </tr> <tr> <td style="padding: 5px;">_____ Concrete</td> <td style="padding: 5px;">_____ Vehicle Cleaning Washwaters</td> </tr> <tr> <td style="padding: 5px;">_____ Construction Debris</td> <td style="padding: 5px;">_____ Building/Sidewalk Washwaters</td> </tr> <tr> <td style="padding: 5px;">_____ Medical Wastes</td> <td style="padding: 5px;">_____ Other Washwaters</td> </tr> <tr> <td style="padding: 5px;">_____ Food Wastes</td> <td style="padding: 5px;">_____ Sewage</td> </tr> <tr> <td style="padding: 5px;">_____ Industrial Wastes (solvents, metals, corrosives, cooling tower blowdown, etc.)</td> <td style="padding: 5px;">_____ Automotive Fluids (antifreeze, used motor oil, fuels, etc.)</td> </tr> <tr> <td colspan="2" style="padding: 5px;">_____ Other (describe): _____</td> </tr> </table>					_____ Paint	_____ Concrete Cutting Slurry/Washwaters	_____ Concrete	_____ Vehicle Cleaning Washwaters	_____ Construction Debris	_____ Building/Sidewalk Washwaters	_____ Medical Wastes	_____ Other Washwaters	_____ Food Wastes	_____ Sewage	_____ Industrial Wastes (solvents, metals, corrosives, cooling tower blowdown, etc.)	_____ Automotive Fluids (antifreeze, used motor oil, fuels, etc.)	_____ Other (describe): _____	
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II. Follow-up Activities																		
<p>1. <i>Describe whether sources of discharges were identified.</i></p> <p>_____ Number of sources that were identified</p> <p>_____ Number of incidents when source of discharge was not identified</p>																		
<p>2. <i>Describe whether discharges were abated.</i></p> <p>_____ Number of discharge incidents that were abated.</p> <p>_____ Number of new discharge incidents where discharge is continuing, as of the end of the reporting period. (ATTACH INSPECTION REPORT)</p> <p>_____ Number of continuing discharges that have already been reported in previous quarter(s).</p>																		
<p>3. <i>Describe enforcement activities conducted.</i></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; padding: 5px;">_____ Verbal Notice</td> <td style="width: 50%; padding: 5px;">_____ Warning Notice</td> </tr> <tr> <td style="padding: 5px;">_____ Administrative Action</td> <td style="padding: 5px;">_____ Administrative Action w/ Penalty and/or Fine</td> </tr> <tr> <td style="padding: 5px;">_____ Legal Notice</td> <td style="padding: 5px;"></td> </tr> </table>					_____ Verbal Notice	_____ Warning Notice	_____ Administrative Action	_____ Administrative Action w/ Penalty and/or Fine	_____ Legal Notice									
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