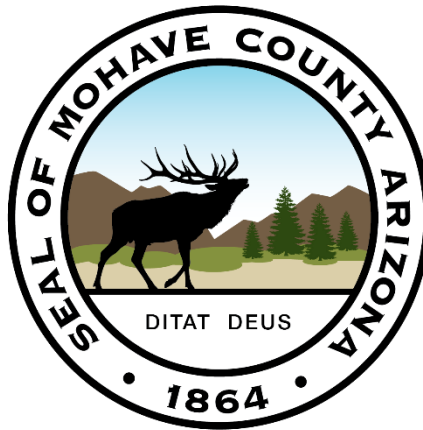


ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM FOR MOHAVE COUNTY, ARIZONA

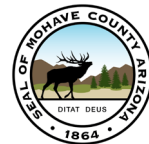
In fulfillment of the requirements associated with
Small Municipal Separate Storm Sewer System (MS4)
General Permit (AZG2021-002)

Prepared:
September 2017

Updated:
September 2025



Mohave County:
Development Services Department
Public Works Department
Flood Control District



Certification Statement

Permittee: Mohave County

Permit Number: AZG2021-002

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I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Scott Holtry – Director
Mohave County Development Services

Date

Steven P. Latoski, P.E. – Director
Mohave County Public Works

Date

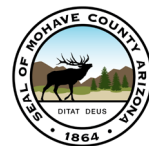


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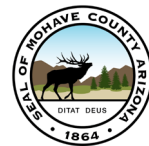
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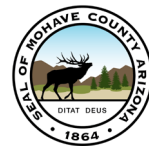
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GLOSSARY OF ACRONYMS

A.A.C.	Arizona Administrative Code
ADEQ	Arizona Department of Environmental Quality
A.R.S.	Arizona Revised Statute
AZPDES	Arizona Pollution Discharge Elimination System
BMP(s)	Best Management Practices
CFR	Code of Federal Regulations
CGP	Construction General Permit
CWA	Clean Water Act
DMR	Discharge Monitoring Report
EPA	Environmental Protection Agency
E.R.A.C.E.	Environmental Rural Area Cleanup Enforcement
GIS	Geographical Information System
GHKP	Good Housekeeping Plan
ID	Illicit Discharge
IDDE	Illicit Discharge Detection and Elimination
IW	Impaired Waters
MCM	Minimum Control Measures
MEP	Maximum Extent Practicable
MS4	Municipal Separate Storm Sewer Systems
MSGP	Multi-Sector General Permit (non-mining)
NOI	Notice of Intent
NOT	Notice of Termination
NPDES	National Pollution Discharge Elimination System
OAW	Outstanding Arizona Water
PCSP	Post-Construction Stormwater Plan
POTW	Public Owned Treatment Works
SMO	Stormwater Management Ordinance
SWMP	Stormwater Management Plan
SS-SWMP	Site Specific Stormwater Management Plan
SWPPP	Stormwater Pollution Prevention Plan
TMDL	Total Maximum Daily Load



GLOSSARY OF COMMONLY USED TERMS

Action Plan: A series of steps to be initiated by the inspecting department outlining the course of action for addressing a finding of illicit discharge. The steps may include maintenance and clean-up measures, tracking the source of the illicit discharge, issuing a Notice of Violation, Cease and Desist Order, or pursuing civil or criminal proceedings described in the Stormwater Management Ordinance.

Best Management Practice(s) (BMPs): Schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce the discharge of pollutants to waters of the State. BMPs also include treatment requirements, operating procedures, and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage.

Discharge Monitoring Report (DMR): A document, outside of the Annual Report, that is used to report all monitoring results to ADEQ, where required by the AZPDES (NPDES) permit.

Facility or Activity: Any AZPDES (NPDES) “point source” or any other facility (including land or appurtenances thereto) that is subject to regulation under the AZPDES program.

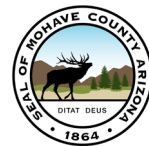
Illicit Discharge: Any discharge to a municipal separate storm sewer that is not composed entirely of stormwater, except discharges pursuant to an AZPDES (NPDES) permit (other than the permit for discharges from the MS4 itself). Illicit discharge does not include non-stormwater discharges authorized under the AZPDES MS4 permit, including discharges from emergency fire-fighting activities.

Impaired Water: Waters identified by ADEQ, under Sections 303(d) or 305(b) of the Clean Water Act, as not attaining a water quality standard for at least one designated use and included on Arizona’s current 303(d) list or 305(b) Integrated Report.

Municipal Separate Storm Sewer System (MS4): A conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains) that is owned or operated by a city, town, county, district, or other public body and is designed or used for collecting or conveying stormwater. An MS4 does not include combined sewers or publicly owned treatment works (POTWs). For purposes of this Plan, “Mohave County MS4” means the municipal separate storm sewer system owned and operated by Mohave County.

Outfall: A point source as defined by 40 CFR §122.2 at the location where a municipal separate storm sewer discharges to waters of the State. Outfall does not include open conveyances connecting two municipal separate storm sewers, or pipes, tunnels, or other conveyances which connect segments of the same stream or other waters of the State and are used to convey waters of the State.

Outstanding Arizona Water: A surface water that has been designated by ADEQ as an outstanding state resource under A.A.C. R18-11-112.

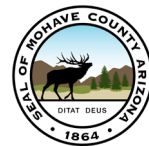


Point Source: Any discernible, confined, and discrete conveyance, including, but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, landfill leachate collection system, vessel, or other floating craft from which pollutants are or may be discharged. This term does not include return flows from irrigated agriculture or agricultural stormwater runoff.

Pollutant: S Dredged spoil, solid waste, incinerator residue, sewage, garbage, sewage sludge, munitions, chemical wastes, biological materials, radioactive materials, heat, wrecked or discarded equipment, rock, sand, cellar dirt (including overburden material), and industrial, municipal, and agricultural waste discharged into water. The term also includes sediment, petroleum products, pesticides, herbicides, fertilizers, and other agricultural chemicals, or any other liquid, solid, gaseous, or hazardous substance that has the capacity to degrade water quality.

Receiving Water: Waters of the United States, as defined in 40 CFR §122.2. The term may also be referred to as “Navigable Waters.” For the purposes of this Plan, Receiving Waters include surface waters of the State that are subject to regulation under the AZPDES (NPDES) program, including those identified as Impaired Waters under Sections 303(d) or 305(b) of the Clean Water Act, as well as waters designated by ADEQ as Outstanding Arizona Waters under A.A.C. R18-11-112.

Note: Definitions in this section are based on the Arizona Department of Environmental Quality (ADEQ) AZPDES Small MS4 General Permit (most recent version) and 40 CFR §122.2.



INTRODUCTION AND BACKGROUND

On September 16, 2022, the Arizona Department of Environmental Quality (ADEQ), as part of the National Pollutant Discharge Elimination System (NPDES) program, reissued the Arizona Pollutant Discharge Elimination System (AZPDES) General Permit for Stormwater Discharges from Small Municipal Separate Storm Sewer Systems (MS4s) (Permit No. AZG2021-002). The goal of the permit is to reduce, to the maximum extent practicable, pollutants introduced into Waters of the State, including Waters of the United States as defined in 40 CFR §122.2.

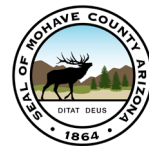
Mohave County required to apply for coverage when the permit was reissued in 2015 due to the 2010 Decennial Census, which determined that unincorporated areas of Mohave County adjacent to Lake Havasu City had sufficient population density to be designated as “urbanized areas.” By extension, these areas are considered to be operating a Small Municipal Separate Storm Sewer System (MS4). The presence of an MS4 within a designated “urbanized area” places Mohave County under the jurisdiction of the permit.

Under the AZPDES Small MS4 General Permit (AZG2021-002), permittees are required to develop, implement, and enforce a Stormwater Management Program (SWMP) to reduce pollutants in stormwater discharges to the maximum extent practicable.

As part of these requirements, Mohave County must develop and implement a SWMP. The SWMP is designed to achieve the goals of AZG2021-002 by addressing six minimum control measures (MCMs):

1. Public Education and Outreach
2. Public Involvement and Participation
- 3. Illicit Discharge Detection and Elimination (IDDE)**
4. Construction Activity Stormwater Runoff Control
5. Post-Construction Stormwater Management in New Development and Redevelopment
6. Pollution Prevention/Good Housekeeping for Municipal Operations

This document addresses the requirements associated with MCM 3. It establishes written procedures to systematically identify and eliminate sources of non-stormwater discharges to the MS4 and to implement practices that prevent illicit connections and discharges.



URBANIZED AREA - GEOGRAPHICAL LIMITS

The eligible areas that make up the MS4 for Mohave County are located outside the incorporated limits of Lake Havasu City, within the Colorado River – Lower Gila Watershed. The MS4 area consists of portions of Sections 8, 16, 17, and 21 of Township 14N, Range 20W, and Section 9 of Township 13N, Range 19W, Salt and Gila River Base and Meridian, Mohave County, Arizona. The MS4 areas are shown on Figure 1: Permit Areas within Unincorporated Mohave County.

RECEIVING WATERS

The receiving waters associated with Mohave County's MS4 are Lake Havasu and the Colorado River, which are considered Waters of the United States and are also referred to as navigable waters. These receiving waters are shown on Figure 1: Permit Areas within Unincorporated Mohave County. Lake Havasu (waterbody identifier: AZL15030101-0590) has been identified by ADEQ as impaired for selenium.

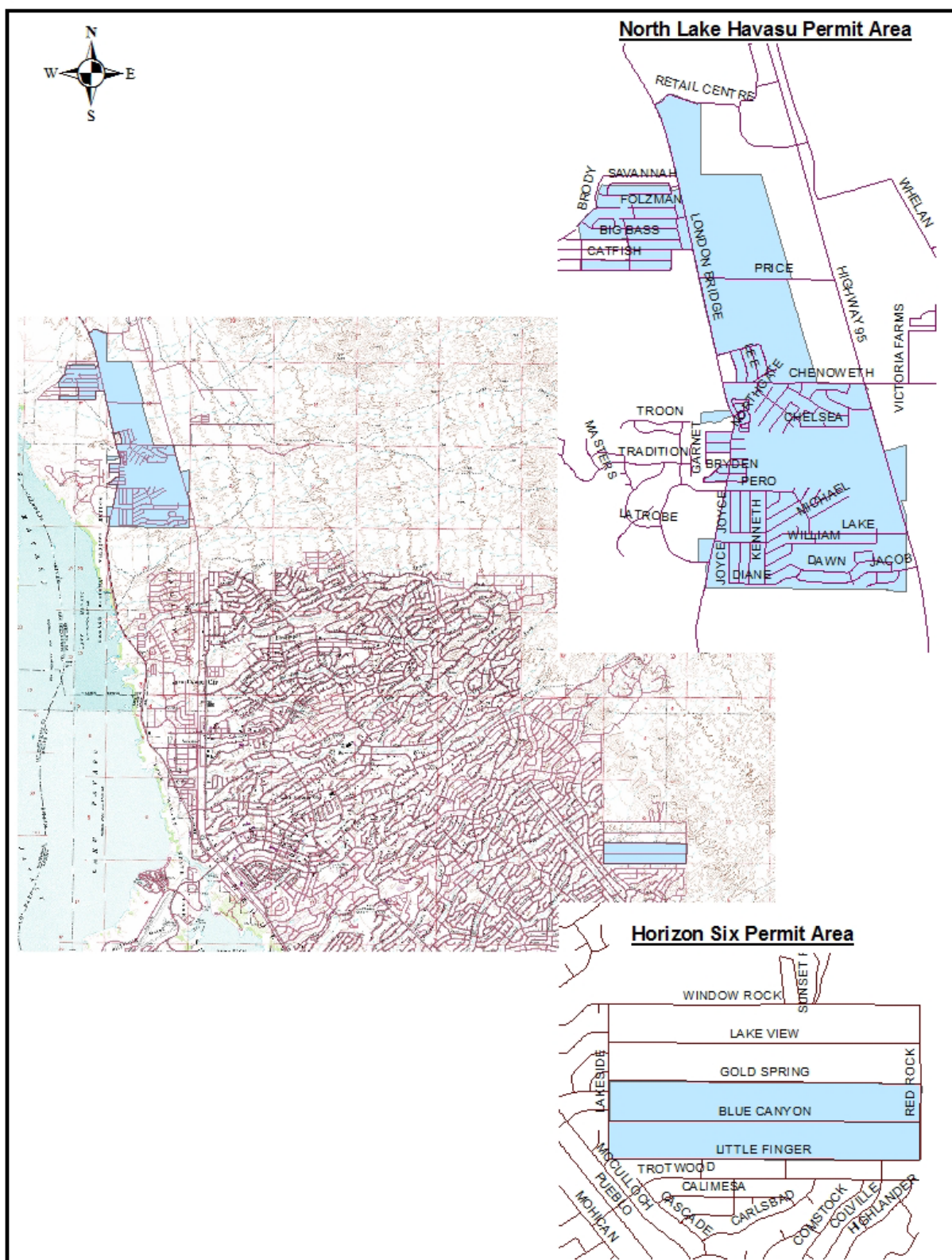


Figure 1: Permit Areas within Unincorporated Mohave County

IDDE OUTFALLS

<u>Permit Region</u>	<u>NAME</u>	<u>MAP ID</u>
Horizon Six	Mockingbird Channel	2MB-O1
Horizon Six	Unnamed Tributary to Mockingbird Channel	2MBT-O1
Horizon Six	Mockingbird Channel	2MB-O2
North Lake Havasu	Unnamed Wash 1	1UW1-O1
North Lake Havasu	Unnamed Wash 2	1UW2-O1
North Lake Havasu	Unnamed Wash 3	1UW3-O1
North Lake Havasu	Unnamed Wash 4	1UW4-O1
North Lake Havasu	Unnamed Wash 5	1UW5-O1
North Lake Havasu	Unnamed Wash 6	1UW6-O1
North Lake Havasu	Unnamed Wash 7	1UW7-O1

Maps identifying the location of the outfalls are provided on Figure 2a: Horizon Six Outfall Locations and 2b: Lake Havasu Outfall Locations.

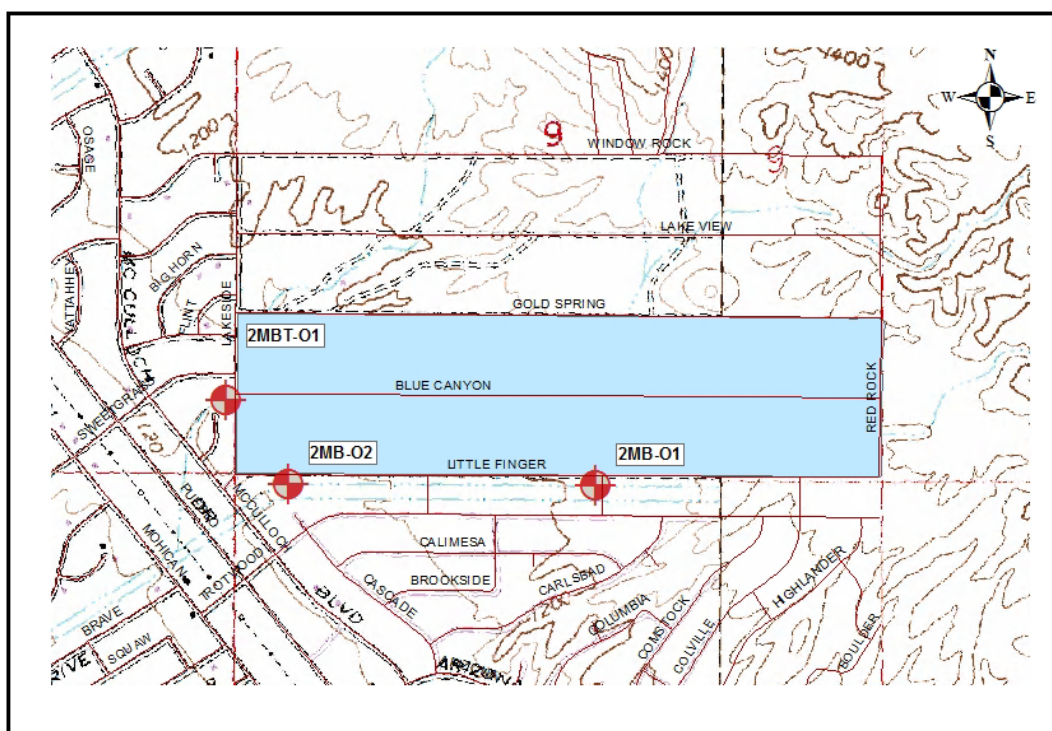


Figure 2a: Horizon Six Outfall Locations

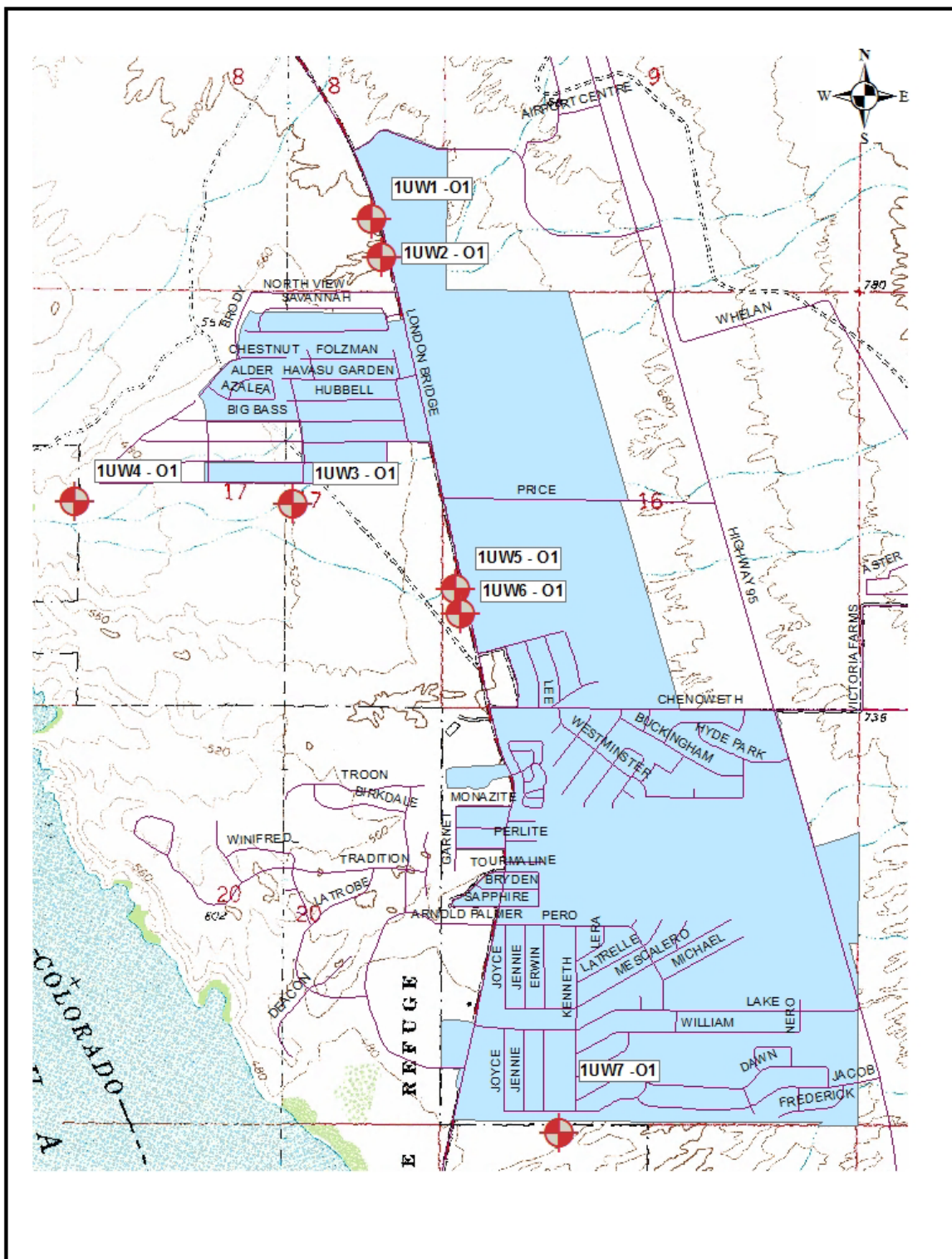
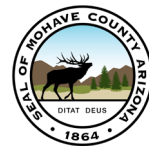


Figure 2b: Lake Havasu Outfall Locations



UNPERMITTED DISCHARGES

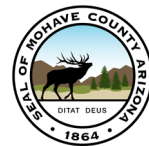
Both EPA and ADEQ regulate industrial facilities based on the activities conducted at the site. This permit also applies to public works facilities, as well as privately owned and operated sites. Within the non-mining sector, twenty-six (26) industrial activities are specifically regulated under the permit.

- **Sector A** – Timber Products
- **Sector B** – Paper and Allied Products Manufacturing
- **Sector C** – Chemical and Allied Products Manufacturing
- **Sector D** – Asphalt Paving and Roofing Materials Manufacturers and Lubricant Manufacturers
- **Sector E** – Glass, Clay, Cement, Concrete, and Gypsum
- **Sector F** – Primary Metals
- **Sector K** – Hazardous Waste Treatment Storage or Disposal
- **Sector L** – Landfills and Land Application Sites
- **Sector M** – Automobile Salvage Yards
- **Sector N** – Scrap Recycling Facilities
- **Sector O** – Steam Electric Generating Facilities
- **Sector P** – Land Transportation
- **Sector Q** – Water Transportation
- **Sector R** – Ship and Boat Building or Repairing Yards
- **Sector S** – Air Transportation Facilities
- **Sector T** – Treatment Works
- **Sector U** – Food and Kindred Products
- **Sector V** – Textile Mills, Apparel, and other Fabric
- **Sector W** – Furniture and Fixtures
- **Sector X** – Printing and Publishing
- **Sector Y** – Rubber, Miscellaneous Plastic Products, and Miscellaneous Manufacturing Industries
- **Sector Z** – Leather Tanning and Finishing
- **Sector AA** – Fabricated Metal Products
- **Sector AB** – Transportation Equipment, Industrial or Commercial Machinery
- **Sector AC** – Electronic, Electrical, Photographic and Optical Goods
- **Sector AD** – Reserved for Facilities Not Covered Under Other Sectors and Designated by the Director

As part of the IDDE Program, the following steps will be taken to confirm that facilities within the MS4 are properly authorized to discharge under ADEQ:

- 1) **Identify** commercial and industrial facilities located within the MS4. These facilities will be mapped in the MS4 database to allow for active tracking and periodic updates.
- 2) **Notify** each facility by sending a brochure describing the Multi-Sector General Permit (MSGP), along with a letter requesting confirmation that the facility is either (a) not performing activities regulated under the MSGP, or (b) has obtained coverage from ADEQ. The letter will also request the facility's Standard Industrial Classification (SIC) code and, if applicable, its MSGP authorization number.
- 3) **Notify** ADEQ within 30 days of the discovery of any non-filers
- 4) **Report** the number of facilities contacted each year in the Annual Report.

Note: Construction activities in the MS4 will be tracked as part of the Construction Activity Stormwater Runoff Control Program MCM 4.



NON-STORMWATER DISCHARGES

Mohave County has determined that the following non-stormwater discharges are not significant contributors of pollutants to the MS4 and are therefore considered allowable non-stormwater discharges:

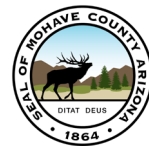
- a. Water line flushing
- b. Landscape irrigation
- c. Diverted stream flows
- d. Rising groundwater
- e. Uncontaminated groundwater infiltration
- f. Uncontaminated pumped groundwater
- g. Discharges from potable water sources
- h. Foundation drains
- i. Air conditioning condensate
- j. Irrigation water
- k. Springs
- l. Water from crawl spaces
- m. Footing drains
- n. Lawn watering
- o. Individual residential car washing
- p. Discharges from riparian habitat and wetlands
- q. Dechlorinated swimming pool discharges
- r. Street wash water
- s. Discharges from fire-fighting activities, excluding those from fire-fighting training exercises

In addition to the above list, discharges that are authorized under a separate AZPDES (NPDES) permit are permissible, provided that the separate permit is being actively implemented.

Note: If any of the discharges listed above are identified by ADEQ as a significant contributor of pollutants to the MS4, Mohave County may be required to evaluate and control the discharge to protect water quality.

REPORTING YEAR

Per AZG2021-002, the reporting year extends from July 1 of the previous calendar year through June 30 of the current year. The Annual Report documenting MS4 activities for that reporting year must be submitted to ADEQ no later than September 30 via the ADEQ Annual Report Portal (<https://azdeq.gov>).



ENFORCEMENT AUTHORITY

The IDDE Program will be enforced in accordance with the Mohave County Stormwater Management Ordinance (SMO). Per Section 10, Article 1 of the ordinance:

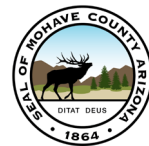
It is unlawful for any person to violate any provision or fail to comply with any of the requirements of this ordinance. Any person who violates or continues to violate any provision or requirement of this ordinance, any order, approval, or permit issued under this ordinance, or Arizona Revised Statutes (A.R.S.) §§ 49-255.01, -263, or -263.01, is subject to the enforcement actions provided herein.

PROGRAM RESPONSIBILITIES

The responsibilities associated with the IDDE Program extend across multiple Mohave County departments, including, but not limited to, the Flood Control District, Public Works, Development Services, and the Board of Supervisors. The specific responsibilities assigned to these departments are itemized below.

Responsibilities Assigned to Mohave County Flood Control District:

1. Serve as the primary contact for the IDDE Program.
2. Receive, log, and route illicit discharge complaints to the appropriate departments for inspection.
3. Schedule visual dry-weather and stormwater monitoring.
4. Inspect illicit discharge complaints or perform stormwater discharge monitoring in the event Public Works Inspectors are unavailable.
5. Collect, compile, and review initial inspection reports, plans of action, notices of violation, follow-up inspections, and visual monitoring reports.
6. Prepare discharge monitoring reports for submittal to ADEQ.
7. Train staff on applicable ordinances, programs, and inspection procedures.
8. Compile, review, and update the GIS database to actively identify industrial facilities and construction activities that discharge to the MS4.
9. Notify industrial and construction facility operators of the requirement to obtain AZPDES (NPDES) permit coverage.
10. Compile and maintain IDDE Program documentation for inclusion in the Annual Report.



Responsibilities Assigned to Mohave County Public Works:

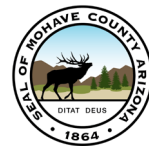
1. Conduct inspections for illicit discharge complaints and perform visual monitoring of outfalls.
2. Identify sources of illicit discharges.
3. Provide spill response and cleanup for non-hazardous materials.
4. Perform maintenance activities to remediate illicit discharges within public facilities.
5. Issue Notices of Violation and Cease and Desist Orders.
6. Assist in educating the public regarding the IDDE Program and the Stormwater Management Ordinance.

Responsibilities Assigned to Mohave County Development Services:

1. Supervise work performed by the Mohave County Flood Control District.
2. Respond to public inquiries by educating residents and business owners within the MS4 area.
3. Assist in the enforcement of the IDDE Program.
4. Conduct emergency inspections.

Responsibilities Assigned to Mohave County Board of Supervisors:

1. Serve as the authoritative body by pursuing civil penalties or criminal proceedings, and by hearing appeals associated with illicit discharge violations.
2. Adopt procedures and policies necessary for the implementation, enforcement, and funding of the IDDE Program.



ILLICIT DISCHARGE COMPLAINT PROCEDURES

The public will have the opportunity to report suspected illicit discharge violations through the following four reporting methods:

1. **Electronically**

Online Form: stormwater.mohave.gov

Email: stormwater@mohave.gov

2. **Phone**

Illicit Discharge Complaints: (928) 757-0925

3. **Direct Mail**

Mohave County Flood Control District

Attention: Stormwater Manager

P.O. Box 7000

Kingman, AZ 86402

4. **In Person**

Mohave County Development Services

3250 East Kino Avenue

Kingman, AZ 86409

Inspection forms to document investigations are provided in Attachment 1. If a reported discharge appears to be an emergency, Risk Management and the Fire Department will be notified immediately.

Illicit Discharge Detection Complaint Procedure

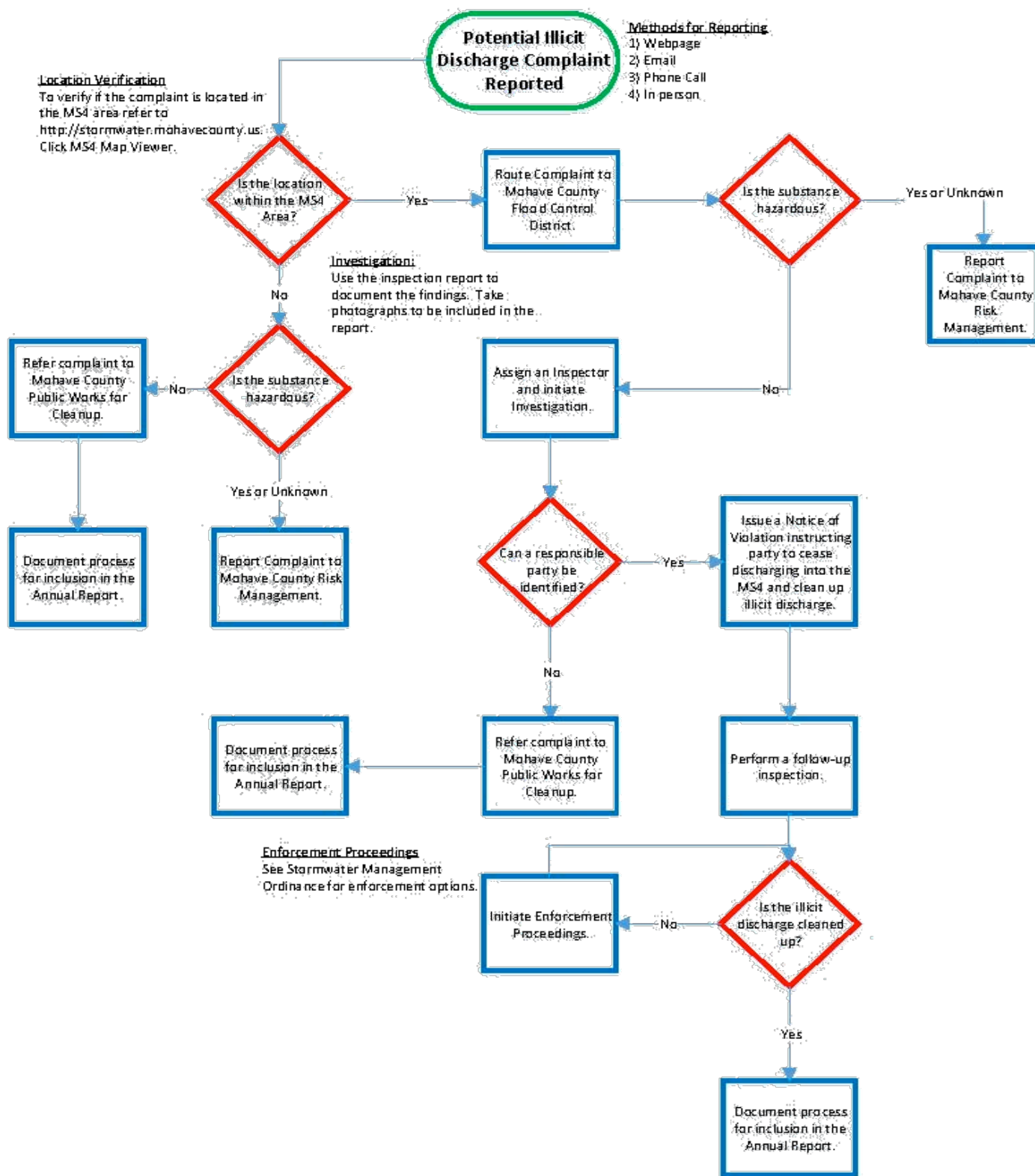
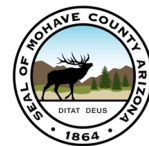


Figure 3: IDDE Complaint Procedure



VISUAL MONITORING (DRY WEATHER)

Ten (10) outfalls were identified during the mapping of Mohave County's MS4. Per the 2021 AZPDES Small MS4 Permit. It is the goal of Mohave County to visually monitor all 10 outfalls during the given reporting year, with a minimum of 20% of Mohave County's MS4 outfalls monitored annually. This effort will start on June 1 and will be completed by June 30, as the month of June is Mohave County's driest, making this time period ideal for visual dry-weather monitoring as the chance of a rainfall event resulting in a qualifying discharge is unlikely. Note that Mohave County staff may conduct additional visual dry-weather monitoring during other times of the year or in response to an illicit discharge complaint. Follow-up inspections will be conducted after after maintenance or remediation efforts are performed at outfalls where illicit discharges are suspected or identified.

The process for dry-weather outfall monitoring is shown in Figure 4: Dry-Weather Monitoring Procedure. An inspection form to document the investigation is provided in Attachment 1 at the end of this document.

VISUAL MONITORING (WET WEATHER)

Visual wet-weather monitoring of 20% of the Mohave County's MS4 outfalls will be conducted on an annual basis. The purpose of this monitoring is to assess stormwater quality and to examine a discharge sample for apparent odor, color, clarity, debris, floatables and sediment. Monitoring events will be conducted during a qualifying storm event with the intent of performing at least one visual wet-weather monitoring effort during each wet season.

In the interest of inspector safety, if unsafe conditions are encountered during a wet-weather discharge, the inspector will defer the screening and conduct it as soon as conditions allow. All monitoring activities are anticipated to occur during normal business hours.

If a visual stormwater discharge monitoring inspection cannot be conducted at a given outfall during a wet season, the reason will be documented in the Annual Report.

The process for wet-weather outfall monitoring is shown in Figure 5: Visual Stormwater Monitoring Procedure. An inspection form for documenting the investigation is provided in Attachment 1.

Illicit Discharge Detection and Elimination Dry Weather Monitoring Procedure

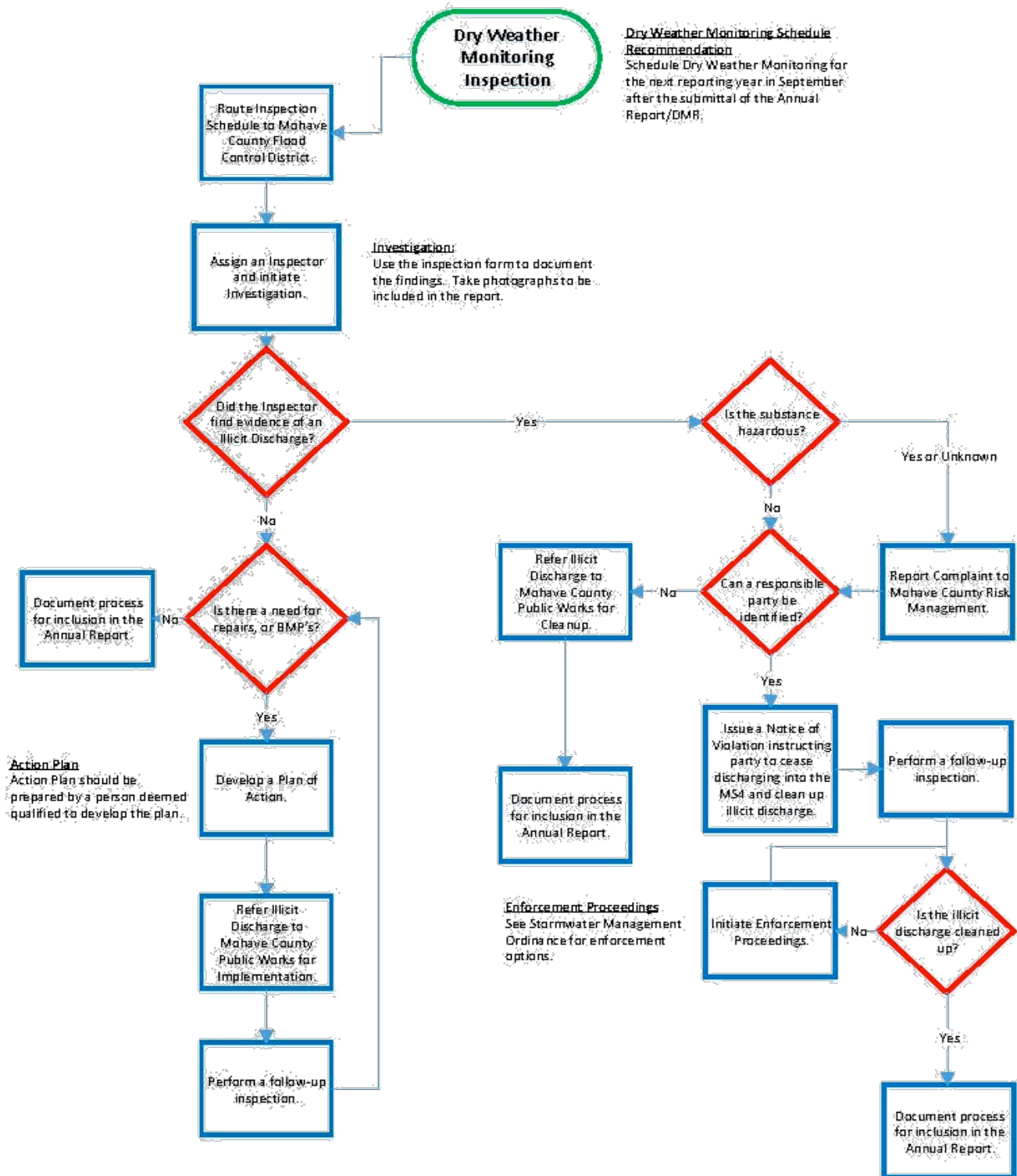


Figure 4: Dry Weather Monitoring Procedure

Illicit Discharge Detection and Elimination Visual Stormwater Discharge Monitoring Procedure

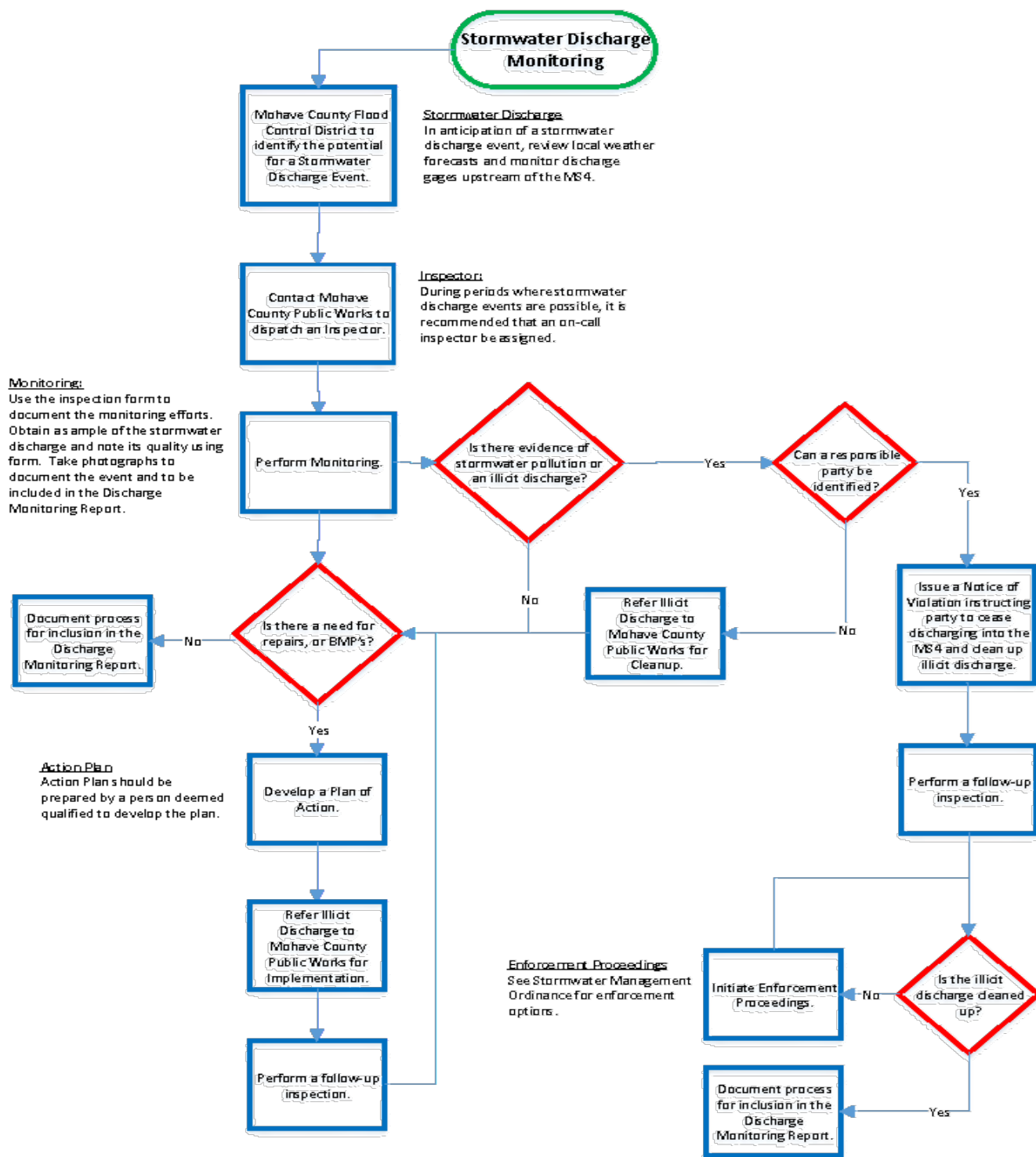
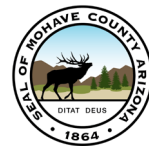


Figure 5: Visual Stormwater Monitoring Procedure



ILLICIT DISCHARGE RESPONSE PROCEDURES

It is the intent of the IDDE Program to prevent illicit discharges from exiting the Mohave County's MS4. The identification of illicit discharges may occur by way of a submitted complaint or during a visual monitoring effort, the general processes are provided in Figures 3-5. Once identified, Mohave County Public Works and Mohave Flood Control will work together to eliminate the illicit discharge based on the following procedures.

Respond - Upon receiving Compliant Mohave County staff will respond with a minimum of 2 business days of receiving the complaint (allowing for weekends and holidays).

Mitigate - In the event that an illicit discharge is detected, Mohave County staff will:

- a. Immediately contain the discharge using best measure practices
- b. If on a hard surface, (i.e., pavement concrete), clean up the spill using an absorbent material or vacuum truck
- c. If on exposed soil, remove the contaminated soil and properly dispose of the material.

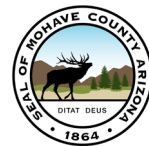
Investigate – Following, or concurrent with, the mitigation effort, Mohave County staff will investigate the source of the illicit discharge, and once identified, will actively work to prevent a reoccurrence by educating business owners on the requirements of post-construction storm water quality, work with business owners to adjust their processes to eliminate the source of the discharge, if necessary, issue a notice of violation, or initiate civil or criminal proceedings to legally force a change in behavior.

Follow-up – Within two (2) days of completion of the mitigation efforts, Mohave County staff will conduct a follow up inspection of the area impacted by the illicit discharge to ensure the mitigation has been completed. Within thirty (30) days of identifying the source of the illicit discharge, Mohave County staff will follow up with the business owner to check on progress made to eliminate the illicit discharge.

STAFF TRAINING

Staff training on the IDDE Program will be conducted on a routine basis for existing employees and during the probationary period for new hires. Training activities will be documented and summarized in the Annual Report. The following information will be included:

- Topic of training
- Summary of training presentation
- Date and time of training
- List of attendees



REPORTING

During each reporting year (July 1 – June 30), the efforts associated with the implementation of the IDDE Program will be compiled and included in the Annual Report due September 30. This report will include the results of the visual monitoring, submitted illicit discharge complaints, measures taken to eliminate illicit discharges, follow-up inspections, training logs, and public input during the annual SWMP evaluation. The Annual Report will be submitted electronically through myDEQ, ADEQ's online compliance and reporting portal.

RECORD RETENTION

Mohave County will retain all documents associated with the IDDE Program for a period of no less than three (3) years following the expiration date of the five -year permit. The records to be retained include:

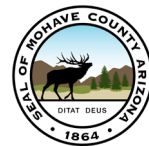
- Illicit Discharge Complaints (Email, On-line Form, Phone Call Notes)
- Illicit Discharge Investigations
- Dry Weather Monitoring Inspection Reports
- Stormwater Monitoring Inspection Reports
- Action Plan Reports
- Follow-up Inspection Reports
- Notices of Violation
- Records associated with Civil or Criminal Legal Action Proceedings
- Submitted Discharge Monitoring Reports

Records may be stored in either hard copy or electronic formats and will be maintained at:

Mohave County Development Services

3250 E. Kino Avenue
Kingman, AZ 86409

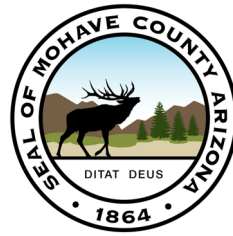
The ADEQ Director, or an authorized representative, may request access to these records during normal business hours.



Attachment 1 – Inspection Forms

- Form 1: IDDE Complaint Form
- Form 2: Dry Weather Outfall Monitoring Form
- Form 3: Stormwater Discharge Monitoring Reports (DMR)

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – ILLICIT DICHARGE COMPLAINT



{Insert Map of Outfall Location}

LOCATION MAP

Section 1

INSPECTION TRACKING INFORMATION	
Compliant No.	
Person Taking the Complaint:	
How was the complaint filed?	☐ On-line Form ☐ Phone Call ☐ Email ☐ In Person
Name of Inspector:	
Inspection Date:	Time of Inspection:
Weather Conditions:	

Section 2

SITE LOCATION: (SEE LOCATION MAP)		
Latitude:	Longitude:	
Section:	Township:	Range:
Closest Cross-Streets:		
Upstream Land Use:	☐ Industrial ☐ Commercial ☐ Residential ☐ Other:_____	

ILLICIT DISCHARGE DETECTION AND ELIMINATION **INSPECTION SHEET – ILLICIT DISCHARGE COMPLAINT**

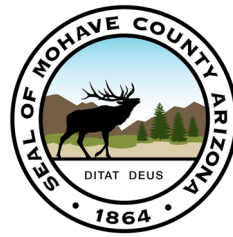


Photo of Illicit Discharge Site 1
(Two Photos Minimum)

{Insert Photo of Illicit Discharge}

Photo of Illicit Discharge Site 1
(Additional Photos can be added as attachments)

{Insert Photo of Illicit Discharge}

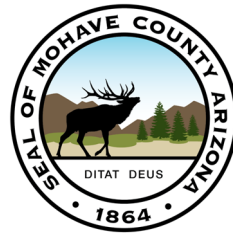
Section 3

ILLICIT DISCHARGE DESCRIPTION	
TYPE OF ILLICIT DISCHARGE	GENERAL DESCRIPTION
☐ Trash/Vegetation ☐ Hazardous Material Spill ☐ Chemical Spill ☐ Sediment Laden Flow ☐ Non-stormwater Flow ☐ Other: _____	
Was there stormwater runoff present at the time of the inspection?	☐ Yes ☐ No
Flow Description:	☐ Trickle ☐ Moderate ☐ Substantial



If the illicit discharge contains hazardous materials, immediately clear the area and report the spill to the Fire Department and Mohave County Risk Management.

**ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – ILLICIT DICHARGE COMPLAINT**



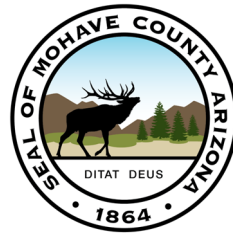
Section 4

RESPONSIBLE PARTY INFORMATION POLLUTANTS/PARAMETERS MONITORED				
POTENTIAL SOURCE	CHECK ALL THAT APPLY	ADDRESS OF SOURCE	CONTACT NAME	CONTACT PHONE NUMBER
Private Resident	☐			
Commercial Facility	☐			
Industrial Facility	☐			
Public Facility	☐			
Other	☐			

SECTION 5

COMPLAINT CLOSE OUT		
TYPE OF ACTIONS		DESCRIPTION OF ACTION (INCLUDE DATES IF POSSIBLE)
Notice of Violation	☐ Yes ☐ No	
Follow-up Inspection	☐ Yes ☐ N	
Clean up Request	☐ Yes ☐ No	
Plan of Action Request	☐ Yes ☐ No	
Civil Penalty	☐ Yes ☐ No	
Criminal Lawsuit	☐ Yes ☐ No	
Arbitration	☐ Yes ☐ No	
Appeal	☐ Yes ☐ No	
No Action	☐ Yes ☐ No	

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – ILLICIT DISCHARGE COMPLAINT



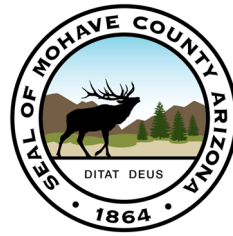
SECTION 7

COMMENTS (ADD ADDITIONAL INFORMATION PERTINENT TO FUTURE INSPECTIONS)

SECTION 8

CERTIFICATION		
<i>"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage this system, or those persons directly responsible for gathering the information, I believe the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</i>		
Printed Name: _____	Title: _____	Phone: _____
Signature: _____		Date: _____

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET - DRY WEATHER OUTFALL MONITORING



{Insert Map of Outfall Location}

LOCATION MAP

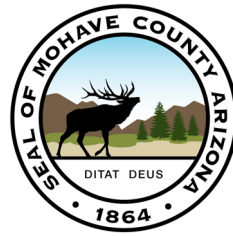
Section 1

INSPECTION TRACKING INFORMATION	
Outfall ID:	Inspector Name:
Inspection Date:	Time of Inspection:
	Form Verified By:
Is this re-inspection following a repair? ☐ Yes ☐ No (If Yes, skip to Section 7)	

Section 2

SITE LOCATION: (SEE LOCATION MAP)		
Latitude:	Longitude:	
Section:	Township:	Range:
Closest Cross-Streets:		
Upstream Land Use	☐ Industrial ☐ Commercial ☐ Residential ☐ Other: _____	

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET - DRY WEATHER OUTFALL MONITORING



Current Photo - Upstream Side
(Update Photo after Each Inspection)

{Insert Current Photo of Outfall Conditions}

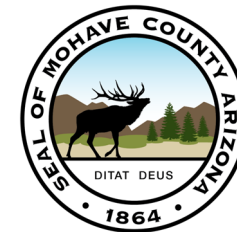
Current Photo – Downstream Side
(Update Photo after Each Inspection)

{Insert Current Photo of Outfall Conditions}

Section 3

OUTFALL DESCRIPTION		
OUTFALL TYPE/	GENERAL DIMENSIONS	OUTFALL MATERIAL
☐ At-grade Crossing ☐ Culvert: ☐ Spillway ☐ Channel: ☐ Other: _____	Width/Length: _____ Size/# of Pipes _____ Width/Depth: _____ Width/Depth: _____ Describe: _____ _____	☐ Asphalt ☐ Concrete ☐ Metal ☐ Plastic ☐ Dirt ☐ Other: _____
Flow Present?	☐ Yes ☐ No <i>If yes, contact Flood Control Section upon completion of the Inspection)</i>	
Flow Description (If present):	☐ Trickle ☐ Moderate ☐ Substantial	
Pollution Present:	☐ Yes ☐ No	
If yes: Describe: _____ _____ _____ _____ _____ _____		

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET - DRY WEATHER OUTFALL MONITORING



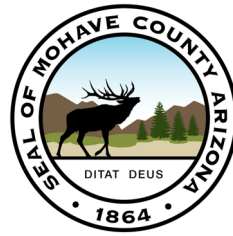
Section 4

PHYSICAL INDICATORS FOR BOTH FLOWING AND NON-FLOWING OUTFALLS			
INDICATOR	CHECK if Present	DESCRIPTION	Repair/Maintenance Recommendations
Outfall Damage	☐	☐ Flaking, Cracking or Chipping ☐ Peeling Paint ☐ Corrosion (Is maintenance needed? ☐ Yes ☐ No)	
Deposits/Stains	☐	☐ Oil ☐ Debris Line ☐ Paint ☐ Sediment ☐ Other: _____	
Channel Vegetation	☐	☐ Excessive ☐ Inhibited (Is maintenance needed? ☐ Yes ☐ No)	
Standing Water pool quality (If present)	☐	☐ Odors ☐ Colors ☐ Floating Trash ☐ Oil Sheen ☐ Suds ☐ Excessive Algae ☐ Other: _____	
Sediment Degradation	☐	☐ Bank Scour ☐ Channel Scour (Is maintenance needed? ☐ Yes ☐ No)	
Sediment Accumulation	☐	☐ Major ☐ Minor (Is maintenance needed? ☐ Yes ☐ No)	
Trash Accumulation	☐	☐ Major ☐ Minor (Is maintenance needed? ☐ Yes ☐ No)	

Section 5

INSTALLED BEST MANAGEMENT PRACTICES (If No BMP's ARE PRESENT, SKIP TO SECTION 7)				
TYPE OF BMP		CONDITION INDEX		
☐ Silt Fence ☐ Straw Matting ☐ Straw Bales ☐ Fiber Roll ☐ Rock Aprons ☐ Sediment Basin ☐ Other: _____ If None, is one needed? ☐ Yes ☐ No	☐ 1 –Good Condition (No repair necessary)	☐ 2 –Fair Condition (Minor repairs may be necessary)	☐ 3 –Poor Condition (Needs replacing)	

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET - DRY WEATHER OUTFALL MONITORING



SECTION 6

REMEDATION/REPAIR HISTORY (TO BE UPDATED FROM PREVIOUS INSPECTIONS DURING THE CURRENT REPORTING YEAR)			
INSPECTION DATE	PREVIOUS INSPECTOR	RECOMMENDED REPAIR	REPAIR COMPLETE
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ N
			☐ Yes ☐ N
			☐ Yes ☐ N

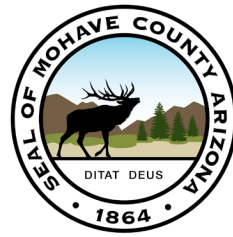
SECTION 7

COMMENTS (ADD ADDITIONAL INFORMATION PERTINENT TO FUTURE INSPECTIONS)

SECTION 8

CERTIFICATION		
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Printed Name: _____	Title: _____	Phone: _____
Signature: _____		Date: _____

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



LOCATION MAP

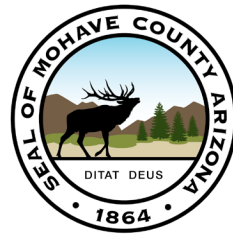
Section 1

INSPECTION TRACKING INFORMATION	
Outfall ID: 1UW1 -O1	Inspector Name:
Inspection Date:	Time of Inspection:
Weather Conditions:	
Is this a re-inspection following a repair? ☐ Yes ☐ No (If Yes, skip to Section 7)	

Section 2

SITE LOCATION: (SEE LOCATION MAP)		
Latitude: 34.5633	Longitude: -114.3722	
Section: 8	Township: 14N	Range: 20W
Closest Cross-Streets:	London Bridge Rd.	
Upstream Land Use	☐ Industrial ☐ Commercial ☐ Residential ☐ Other: _____	

ILLICIT DISCHARGE DETECTION AND ELIMINATION **INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)**



Current Photo - Upstream Side
(Update Photo after Each Inspection)



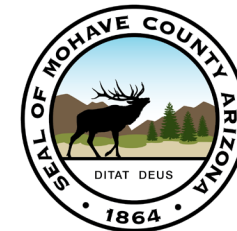
Current Photo – Downstream Side
(Update Photo after Each Inspection)



Section 3

OUTFALL DESCRIPTION		
OUTFALL TYPE/	GENERAL DIMENSIONS	OUTFALL MATERIAL
☐ At-grade Crossing	Width/Length: _____	☐ Asphalt
☐ Culvert:	Size/# of Pipes: _____	☐ Concrete
☐ Spillway	Width/Depth: _____	☐ Metal
☐ Channel:	Width/Depth: _____	☐ Plastic
☐ Other: _____	Describe: _____	☐ Dirt
	_____	☐ Other: _____
Was it raining at the time of the inspection?	☐ Yes ☐ No	
Flow Description:	☐ Trickle ☐ Moderate ☐ Substantial	
Estimated Flow Depth:	☐ Yes ☐ No	
Estimated Discharge:	_____	
How discharge was estimated:		
<u>Mohave County Gage Data:</u> ☐		
<u>Analytical Calculation:</u> ☐		
<u>Other:</u> ☐		
<u>Explain:</u> _____		

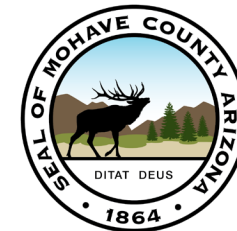
ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



Section 4

POLLUTANTS/PARAMETERS MONITORED			
INDICATOR	CHECK if Present	POTENTIAL SOURCE OF POLLUTION	Maintenance/BMP Recommendations
Odor	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If known skip to Section 6)	
Color	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Clarity	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Debris (i.e. Trash/Vegetation)	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Floatables (i.e. Trash/Vegetation)	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Sediment	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Suds	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Other	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



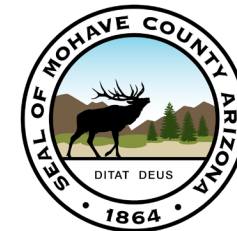
SECTION 5

POLLUTANT/ILLICIT DISCHARGE SOURCE INFORMATION				
NAME OF SOURCE	CONTACT FOR SOURCE	ADDRESS OF SOURCE	NOTICE OF VIOLATION ISSUED	FOLLOW UP INSPECTION IF YES DATE OF INSPECTION
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____

Section 6

INSTALLED BEST MANAGEMENT PRACTICES (IF NO BMP'S ARE PRESENT, SKIP TO SECTION 7)		
TYPE OF BMP	CONDITION INDEX	
☐ Silt Fence ☐ Straw Matting ☐ Straw Bales ☐ Fiber Roll ☐ Rock Aprons ☐ Sediment Basin ☐ Other: _____ If None, is one needed? ☐ Yes ☐ No	☐ 1 –Good Condition (No repair necessary)	☐ 2 –Fair Condition (Minor repairs may be necessary)
	☐ 3 –Poor Condition (Needs replacing)	

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



SECTION 7

REMEDATION/CLEAN HISTORY (TO BE UPDATED FROM PREVIOUS INSPECTIONS DURING THE CURRENT REPORTING YEAR)			
INSPECTION DATE	PREVIOUS INSPECTOR	RECOMMENDED REPAIR	REPAIR COMPLETE
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ N
			☐ Yes ☐ N
			☐ Yes ☐ N

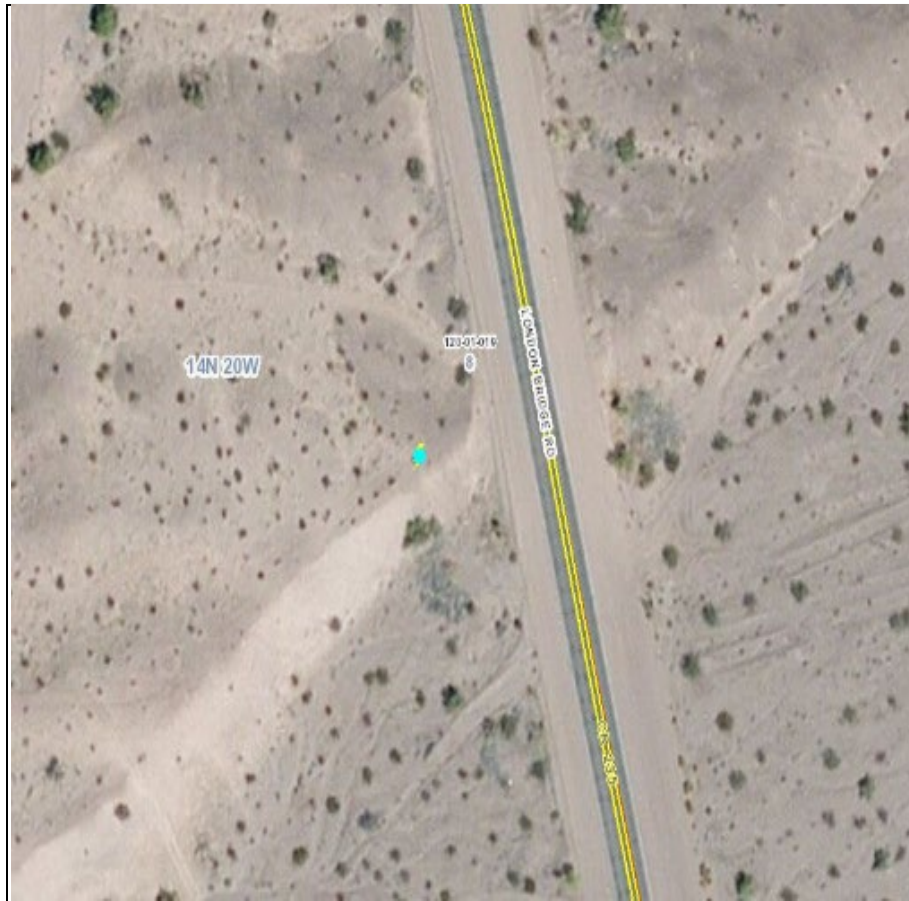
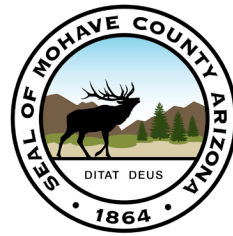
SECTION 8

COMMENTS (ADD ADDITIONAL INFORMATION PERTINENT TO FUTURE INSPECTIONS)

SECTION 9

CERTIFICATION		
<i>"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage this system, or those persons directly responsible for gathering the information, I believe the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</i>		
Printed Name: _____	Title: _____	Phone: _____
Signature: _____		Date: _____

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



LOCATION MAP

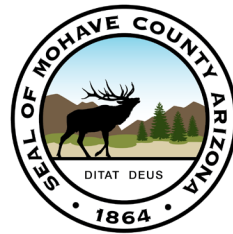
Section 1

INSPECTION TRACKING INFORMATION	
Outfall ID: 1UW2-O1	Inspector Name:
Inspection Date:	Time of Inspection:
Weather Conditions:	
Is this a re-inspection following a repair? ☐ Yes ☐ No (If Yes, skip to Section 7)	

Section 2

SITE LOCATION: (SEE LOCATION MAP)		
Latitude: 34.5633	Longitude: -114.3717	
Section: 8	Township: 14N	Range: 20W
Closest Cross-Streets:	London Bridge Rd	
Upstream Land Use	☐ Industrial ☐ Commercial ☐ Residential ☐ Other: _____	

ILLICIT DISCHARGE DETECTION AND ELIMINATION **INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)**



Current Photo - Upstream Side
(Update Photo after Each Inspection)



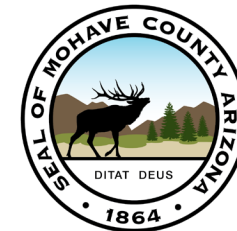
Current Photo – Downstream Side
(Update Photo after Each Inspection)



Section 3

OUTFALL DESCRIPTION		
OUTFALL TYPE/	GENERAL DIMENSIONS	OUTFALL MATERIAL
☐ At-grade Crossing ☐ Culvert: ☐ Spillway ☐ Channel: ☐ Other: _____	Width/Length: _____ Size/# of Pipes: _____ Width/Depth: _____ Width/Depth: _____ Describe: _____ _____	☐ Asphalt ☐ Concrete ☐ Metal ☐ Plastic ☐ Dirt ☐ Other: _____
Was it raining at the time of the inspection?	☐ Yes ☐ No	
Flow Description:	☐ Trickle ☐ Moderate ☐ Substantial	
Estimated Flow Depth:	☐ Yes ☐ No	
Estimated Discharge:	_____	
How discharge was estimated: <u>Mohave County Gage Data:</u> ☐ <u>Analytical Calculation:</u> ☐ <u>Other:</u> ☐ <u>Explain:</u> _____		

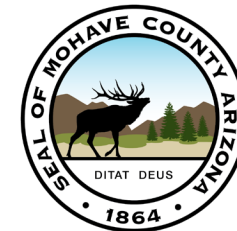
ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



Section 4

POLLUTANTS/PARAMETERS MONITORED			
INDICATOR	CHECK if Present	POTENTIAL SOURCE OF POLLUTION	Maintenance/BMP Recommendations
Odor	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If known skip to Section 6)	
Color	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Clarity	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Debris (i.e. Trash/Vegetation)	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Floatables (i.e. Trash/Vegetation)	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Sediment	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Suds	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Other	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



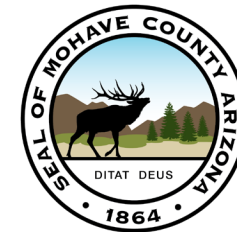
SECTION 5

POLLUTANT/ILLICIT DISCHARGE SOURCE INFORMATION				
NAME OF SOURCE	CONTACT FOR SOURCE	ADDRESS OF SOURCE	NOTICE OF VIOLATION ISSUED	FOLLOW UP INSPECTION IF YES DATE OF INSPECTION
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____

Section 6

INSTALLED BEST MANAGEMENT PRACTICES (IF NO BMP'S ARE PRESENT, SKIP TO SECTION 7)		
TYPE OF BMP	CONDITION INDEX	
☐ Silt Fence ☐ Straw Matting ☐ Straw Bales ☐ Fiber Roll ☐ Rock Aprons ☐ Sediment Basin ☐ Other: _____ If None, is one needed? ☐ Yes ☐ No	☐ 1 –Good Condition (No repair necessary)	☐ 2 –Fair Condition (Minor repairs may be necessary)
		☐ 3 –Poor Condition (Needs replacing)

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



SECTION 7

REMEDATION/CLEAN HISTORY (TO BE UPDATED FROM PREVIOUS INSPECTIONS DURING THE CURRENT REPORTING YEAR)			
INSPECTION DATE	PREVIOUS INSPECTOR	RECOMMENDED REPAIR	REPAIR COMPLETE
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ N
			☐ Yes ☐ N
			☐ Yes ☐ N

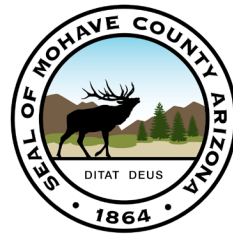
SECTION 8

COMMENTS (ADD ADDITIONAL INFORMATION PERTINENT TO FUTURE INSPECTIONS)

SECTION 9

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<i>"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage this system, or those persons directly responsible for gathering the information, I believe the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</i>		
Printed Name: _____	Title: _____	Phone: _____
Signature: _____		Date: _____

ILLICIT DISCHARGE DETECTION AND ELIMINATION INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



LOCATION MAP

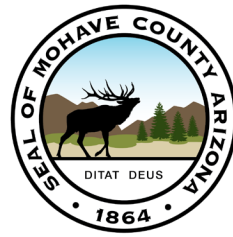
Section 1

INSPECTION TRACKING INFORMATION	
Outfall ID: 1UW3-O1	Inspector Name:
Inspection Date:	Time of Inspection:
Weather Conditions:	
Is this a re-inspection following a repair? ☐ Yes ☐ No (If Yes, skip to Section 7)	

Section 2

SITE LOCATION: (SEE LOCATION MAP)		
Latitude: 34.5536	Longitude: -114.3754	
Section: 17	Township: 14N	Range: 20W
Closest Cross-Streets:	Bayshore Rd	
Upstream Land Use	☐ Industrial ☐ Commercial ☐ Residential ☐ Other: _____	

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



Current Photo - Upstream Side
(Update Photo after Each Inspection)

{Insert Current Photo of Flow Conditions}

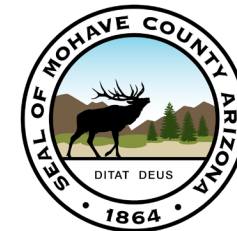
Current Photo – Downstream Side
(Update Photo after Each Inspection)

{Insert Current Photo of Flow Conditions}

Section 3

OUTFALL DESCRIPTION		
OUTFALL TYPE/	GENERAL DIMENSIONS	OUTFALL MATERIAL
☐ At-grade Crossing ☐ Culvert: ☐ Spillway ☐ Channel: ☐ Other: _____	Width/Length: _____ Size/# of Pipes: _____ Width/Depth: _____ Width/Depth: _____ Describe: _____ _____	☐ Asphalt ☐ Concrete ☐ Metal ☐ Plastic ☐ Dirt ☐ Other: _____
Was it raining at the time of the inspection?	☐ Yes ☐ No	
Flow Description:	☐ Trickle ☐ Moderate ☐ Substantial	
Estimated Flow Depth:	☐ Yes ☐ No	
Estimated Discharge:	_____	
How discharge was estimated: <u>Mohave County Gage Data:</u> ☐ <u>Analytical Calculation:</u> ☐ <u>Other:</u> ☐ <u>Explain:</u> _____		

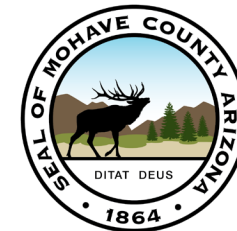
ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



Section 4

POLLUTANTS/PARAMETERS MONITORED			
INDICATOR	CHECK if Present	POTENTIAL SOURCE OF POLLUTION	Maintenance/BMP Recommendations
Odor	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If known skip to Section 6)	
Color	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Clarity	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Debris (i.e. Trash/Vegetation)	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Floatables (i.e. Trash/Vegetation)	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Sediment	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Suds	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Other	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



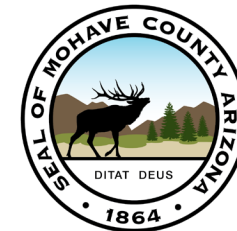
SECTION 5

POLLUTANT/ILLICIT DISCHARGE SOURCE INFORMATION				
NAME OF SOURCE	CONTACT FOR SOURCE	ADDRESS OF SOURCE	NOTICE OF VIOLATION ISSUED	FOLLOW UP INSPECTION IF YES DATE OF INSPECTION
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____

Section 6

INSTALLED BEST MANAGEMENT PRACTICES (IF NO BMP'S ARE PRESENT, SKIP TO SECTION 7)		
TYPE OF BMP	CONDITION INDEX	
☐ Silt Fence ☐ Straw Matting ☐ Straw Bales ☐ Fiber Roll ☐ Rock Aprons ☐ Sediment Basin ☐ Other: _____ If None, is one needed? ☐ Yes ☐ No	☐ 1 –Good Condition (No repair necessary)	☐ 2 –Fair Condition (Minor repairs may be necessary)
		☐ 3 –Poor Condition (Needs replacing)

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



SECTION 7

REMEDATION/CLEAN HISTORY (TO BE UPDATED FROM PREVIOUS INSPECTIONS DURING THE CURRENT REPORTING YEAR)			
INSPECTION DATE	PREVIOUS INSPECTOR	RECOMMENDED REPAIR	REPAIR COMPLETE
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ N
			☐ Yes ☐ N
			☐ Yes ☐ N

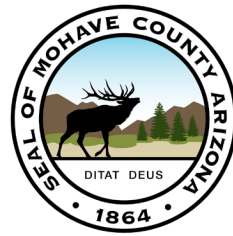
SECTION 8

COMMENTS (ADD ADDITIONAL INFORMATION PERTINENT TO FUTURE INSPECTIONS)

SECTION 9

CERTIFICATION		
<i>"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage this system, or those persons directly responsible for gathering the information, I believe the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</i>		
Printed Name: _____	Title: _____	Phone: _____
Signature: _____		Date: _____

ILLICIT DISCHARGE DETECTION AND ELIMINATION **INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)**



LOCATION MAP

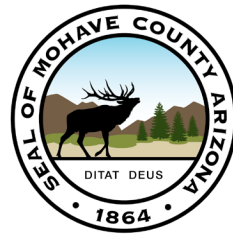
Section 1

INSPECTION TRACKING INFORMATION	
Outfall ID: 1UW4-O1	Inspector Name:
Inspection Date:	Time of Inspection:
Weather Conditions:	
Is this a re-inspection following a repair? ☐ Yes ☐ No (If Yes, skip to Section 7)	

Section 2

SITE LOCATION: (SEE LOCATION MAP)		
Latitude: 34.5534		Longitude: -114.3846
Section: 17	Township: 14N	Range: 20W
Closest Cross-Streets:	Sunshine Dr. and Bayshore Rd.	
Upstream Land Use	☐ Industrial ☐ Commercial ☐ Residential ☐ Other: _____	

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



Current Photo - Upstream Side
(Update Photo after Each Inspection)

{Insert Current Photo of Flow Conditions}

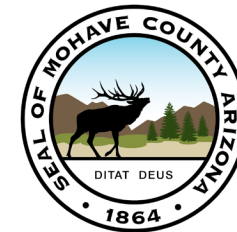
Current Photo – Downstream Side
(Update Photo after Each Inspection)

{Insert Current Photo of Flow Conditions}

Section 3

OUTFALL DESCRIPTION		
OUTFALL TYPE/	GENERAL DIMENSIONS	OUTFALL MATERIAL
☐ At-grade Crossing	Width/Length: _____	☐ Asphalt
☐ Culvert:	Size/# of Pipes: _____	☐ Concrete
☐ Spillway	Width/Depth: _____	☐ Metal
☐ Channel:	Width/Depth: _____	☐ Plastic
☐ Other: _____	Describe: _____	☐ Dirt
	_____	☐ Other: _____
Was it raining at the time of the inspection?		☐ Yes ☐ No
Flow Description:		☐ Trickle ☐ Moderate ☐ Substantial
Estimated Flow Depth:		☐ Yes ☐ No
Estimated Discharge:		_____
How discharge was estimated: <u>Mohave County Gage Data:</u> ☐ <u>Analytical Calculation:</u> ☐ <u>Other:</u> ☐ <u>Explain:</u> _____		

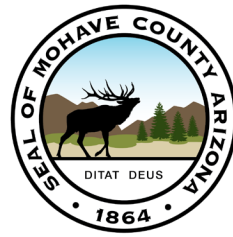
ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



Section 4

POLLUTANTS/PARAMETERS MONITORED			
INDICATOR	CHECK if Present	POTENTIAL SOURCE OF POLLUTION	Maintenance/BMP Recommendations
Odor	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If known skip to Section 6)	
Color	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Clarity	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Debris (i.e. Trash/Vegetation)	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Floatables (i.e. Trash/Vegetation)	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Sediment	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Suds	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Other	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



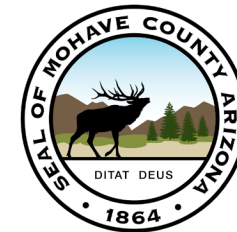
SECTION 5

POLLUTANT/ILLICIT DISCHARGE SOURCE INFORMATION				
NAME OF SOURCE	CONTACT FOR SOURCE	ADDRESS OF SOURCE	NOTICE OF VIOLATION ISSUED	FOLLOW UP INSPECTION IF YES DATE OF INSPECTION
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____

Section 6

INSTALLED BEST MANAGEMENT PRACTICES (IF NO BMP'S ARE PRESENT, SKIP TO SECTION 7)		
TYPE OF BMP	CONDITION INDEX	
☐ Silt Fence ☐ Straw Matting ☐ Straw Bales ☐ Fiber Roll ☐ Rock Aprons ☐ Sediment Basin ☐ Other: _____ If None, is one needed? ☐ Yes ☐ No	☐ 1 –Good Condition (No repair necessary)	☐ 2 –Fair Condition (Minor repairs may be necessary)
	☐ 3 –Poor Condition (Needs replacing)	

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



SECTION 7

REMEDATION/CLEAN HISTORY (TO BE UPDATED FROM PREVIOUS INSPECTIONS DURING THE CURRENT REPORTING YEAR)			
INSPECTION DATE	PREVIOUS INSPECTOR	RECOMMENDED REPAIR	REPAIR COMPLETE
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ N
			☐ Yes ☐ N
			☐ Yes ☐ N

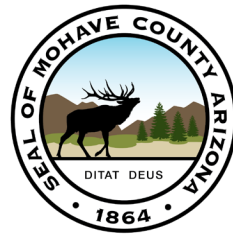
SECTION 8

COMMENTS (ADD ADDITIONAL INFORMATION PERTINENT TO FUTURE INSPECTIONS)

SECTION 9

CERTIFICATION		
<i>"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage this system, or those persons directly responsible for gathering the information, I believe the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</i>		
Printed Name: _____	Title: _____	Phone: _____
Signature: _____		Date: _____

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



LOCATION MAP

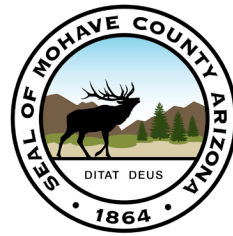
Section 1

INSPECTION TRACKING INFORMATION	
Outfall ID: 1UW5-O1	Inspector Name:
Inspection Date:	Time of Inspection:
Weather Conditions:	
Is this a re-inspection following a repair? ☐ Yes ☐ No (If Yes, skip to Section 7)	

Section 2

SITE LOCATION: (SEE LOCATION MAP)		
Latitude: 34.5505		Longitude: -114.3686
Section: 16	Township: 14N	Range: 20W
Closest Cross-Streets:	London Bride Rd.	
Upstream Land Use	☐ Industrial ☐ Commercial ☐ Residential ☐ Other: _____	

ILLICIT DISCHARGE DETECTION AND ELIMINATION **INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)**



Current Photo - Upstream Side
(Update Photo after Each Inspection)



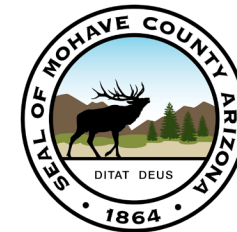
Current Photo – Downstream Side
(Update Photo after Each Inspection)



Section 3

OUTFALL DESCRIPTION		
OUTFALL TYPE/	GENERAL DIMENSIONS	OUTFALL MATERIAL
☐ At-grade Crossing	Width/Length: _____	☐ Asphalt
☐ Culvert:	Size/# of Pipes: _____	☐ Concrete
☐ Spillway	Width/Depth: _____	☐ Metal
☐ Channel:	Width/Depth: _____	☐ Plastic
☐ Other: _____	Describe: _____	☐ Dirt
	_____	☐ Other: _____
Was it raining at the time of the inspection?	☐ Yes ☐ No	
Flow Description:	☐ Trickle ☐ Moderate ☐ Substantial	
Estimated Flow Depth:	☐ Yes ☐ No	
Estimated Discharge:	_____	
How discharge was estimated:		
<u>Mohave County Gage Data:</u> ☐		
<u>Analytical Calculation:</u> ☐		
<u>Other:</u> ☐		
<u>Explain:</u> _____		

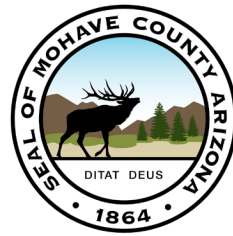
ILLCIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



Section 4

POLLUTANTS/PARAMETERS MONITORED			
INDICATOR	CHECK if Present	POTENTIAL SOURCE OF POLLUTION	Maintenance/BMP Recommendations
Odor	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If known skip to Section 6)	
Color	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Clarity	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Debris (i.e. Trash/Vegetation)	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Floatables (i.e. Trash/Vegetation)	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Sediment	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Suds	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Other	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



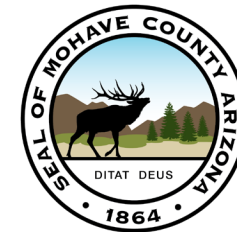
SECTION 5

POLLUTANT/ILLICIT DISCHARGE SOURCE INFORMATION				
NAME OF SOURCE	CONTACT FOR SOURCE	ADDRESS OF SOURCE	NOTICE OF VIOLATION ISSUED	FOLLOW UP INSPECTION IF YES DATE OF INSPECTION
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____

Section 6

INSTALLED BEST MANAGEMENT PRACTICES (IF NO BMP'S ARE PRESENT, SKIP TO SECTION 7)		
TYPE OF BMP	CONDITION INDEX	
☐ Silt Fence ☐ Straw Matting ☐ Straw Bales ☐ Fiber Roll ☐ Rock Aprons ☐ Sediment Basin ☐ Other: _____ If None, is one needed? ☐ Yes ☐ No	☐ 1 –Good Condition (No repair necessary)	☐ 2 –Fair Condition (Minor repairs may be necessary)
	☐ 3 –Poor Condition (Needs replacing)	

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



SECTION 7

REMEDATION/CLEAN HISTORY (TO BE UPDATED FROM PREVIOUS INSPECTIONS DURING THE CURRENT REPORTING YEAR)			
INSPECTION DATE	PREVIOUS INSPECTOR	RECOMMENDED REPAIR	REPAIR COMPLETE
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ N
			☐ Yes ☐ N
			☐ Yes ☐ N

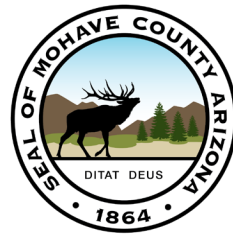
SECTION 8

COMMENTS (ADD ADDITIONAL INFORMATION PERTINENT TO FUTURE INSPECTIONS)

SECTION 9

CERTIFICATION		
<i>"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage this system, or those persons directly responsible for gathering the information, I believe the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</i>		
Printed Name: _____	Title: _____	Phone: _____
Signature: _____		Date: _____

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



LOCATION MAP

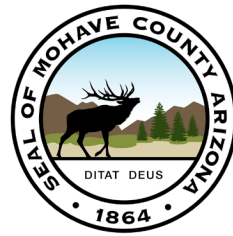
Section 1

INSPECTION TRACKING INFORMATION	
Outfall ID: 1UW6-O1	Inspector Name:
Inspection Date:	Time of Inspection:
Weather Conditions:	
Is this a re-inspection following a repair? ☐ Yes ☐ No (If Yes, skip to Section 7)	

Section 2

SITE LOCATION: (SEE LOCATION MAP)		
Latitude: 34.54.96		Longitude: -114.3683
Section: 16	Township: 14N	Range: 20W
Closest Cross-Streets:	London Bridge Rd.	
Upstream Land Use	☐ Industrial ☐ Commercial ☐ Residential ☐ Other: _____	

ILLICIT DISCHARGE DETECTION AND ELIMINATION **INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)**



Current Photo - Upstream Side
(Update Photo after Each Inspection)



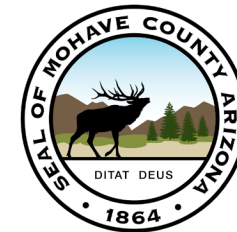
Current Photo – Downstream Side
(Update Photo after Each Inspection)



Section 3

OUTFALL DESCRIPTION		
OUTFALL TYPE/	GENERAL DIMENSIONS	OUTFALL MATERIAL
☐ At-grade Crossing	Width/Length: _____	☐ Asphalt
☐ Culvert:	Size/# of Pipes: _____	☐ Concrete
☐ Spillway	Width/Depth: _____	☐ Metal
☐ Channel:	Width/Depth: _____	☐ Plastic
☐ Other: _____	Describe: _____	☐ Dirt
	_____	☐ Other: _____
Was it raining at the time of the inspection?	☐ Yes ☐ No	
Flow Description:	☐ Trickle ☐ Moderate ☐ Substantial	
Estimated Flow Depth:	☐ Yes ☐ No	
Estimated Discharge:	_____	
How discharge was estimated:		
<u>Mohave County Gage Data:</u> ☐		
<u>Analytical Calculation:</u> ☐		
<u>Other:</u> ☐		
<u>Explain:</u> _____		

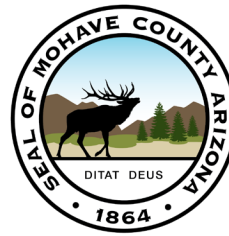
ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



Section 4

POLLUTANTS/PARAMETERS MONITORED			
INDICATOR	CHECK if Present	POTENTIAL SOURCE OF POLLUTION	Maintenance/BMP Recommendations
Odor	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If known skip to Section 6)	
Color	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Clarity	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Debris (i.e. Trash/Vegetation)	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Floatables (i.e. Trash/Vegetation)	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Sediment	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Suds	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Other	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



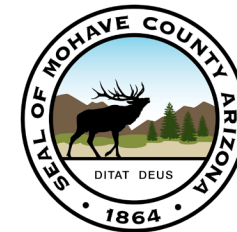
SECTION 5

POLLUTANT/ILLICIT DISCHARGE SOURCE INFORMATION				
NAME OF SOURCE	CONTACT FOR SOURCE	ADDRESS OF SOURCE	NOTICE OF VIOLATION ISSUED	FOLLOW UP INSPECTION IF YES DATE OF INSPECTION
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____

Section 6

INSTALLED BEST MANAGEMENT PRACTICES (IF NO BMP'S ARE PRESENT, SKIP TO SECTION 7)		
TYPE OF BMP	CONDITION INDEX	
☐ Silt Fence ☐ Straw Matting ☐ Straw Bales ☐ Fiber Roll ☐ Rock Aprons ☐ Sediment Basin ☐ Other: _____ If None, is one needed? ☐ Yes ☐ No	☐ 1 –Good Condition (No repair necessary)	☐ 2 –Fair Condition (Minor repairs may be necessary)
	☐ 3 –Poor Condition (Needs replacing)	

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



SECTION 7

REMEDATION/CLEAN HISTORY (TO BE UPDATED FROM PREVIOUS INSPECTIONS DURING THE CURRENT REPORTING YEAR)			
INSPECTION DATE	PREVIOUS INSPECTOR	RECOMMENDED REPAIR	REPAIR COMPLETE
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ N
			☐ Yes ☐ N
			☐ Yes ☐ N

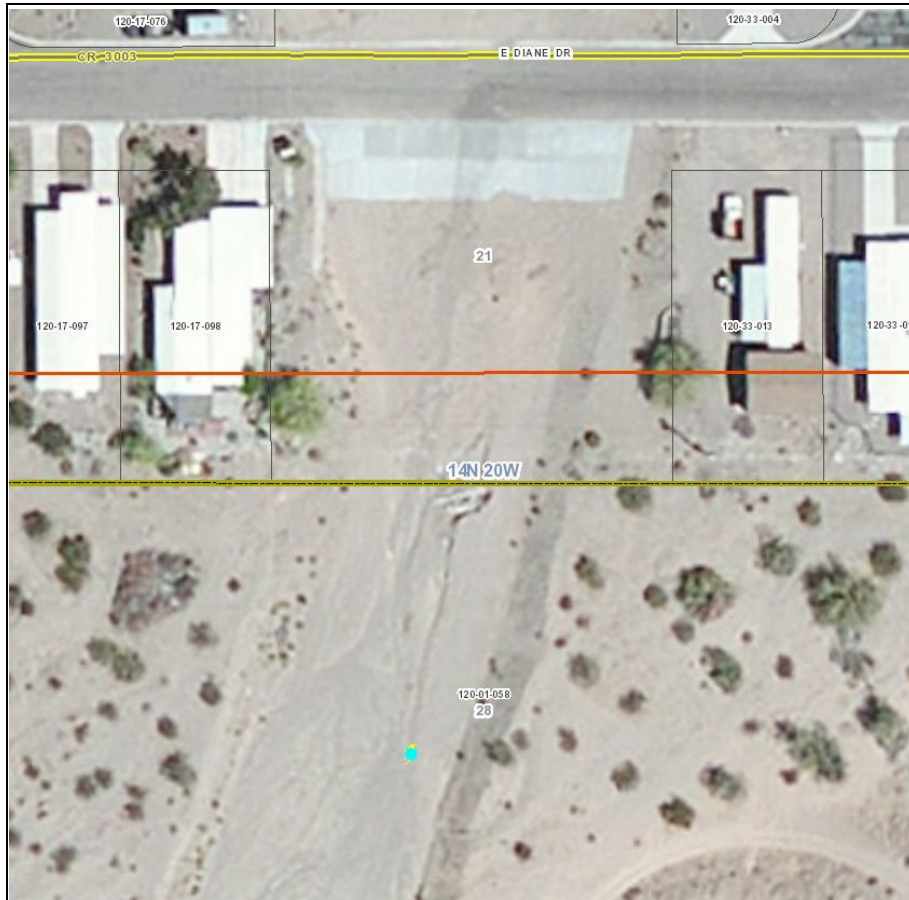
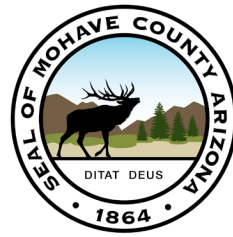
SECTION 8

COMMENTS (ADD ADDITIONAL INFORMATION PERTINENT TO FUTURE INSPECTIONS)

SECTION 9

CERTIFICATION		
<i>"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage this system, or those persons directly responsible for gathering the information, I believe the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</i>		
Printed Name: _____	Title: _____	Phone: _____
Signature: _____		Date: _____

ILLICIT DISCHARGE DETECTION AND ELIMINATION INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



LOCATION MAP

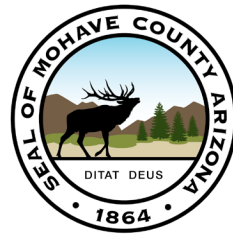
Section 1

INSPECTION TRACKING INFORMATION	
Outfall ID: 1UW7-O1	Inspector Name:
Inspection Date:	Time of Inspection:
Weather Conditions:	
Is this a re-inspection following a repair? ☐ Yes ☐ No (If Yes, skip to Section 7)	

Section 2

SITE LOCATION: (SEE LOCATION MAP)		
Latitude: 34.5316	Longitude: -114.3641	
Section: 21	Township: 14N	Range: 20W
Closest Cross-Streets:	Diane Dr.	
Upstream Land Use	☐ Industrial ☐ Commercial ☐ Residential ☐ Other: _____	

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



Current Photo - Upstream Side
(Update Photo after Each Inspection)



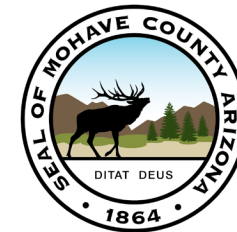
Current Photo – Downstream Side
(Update Photo after Each Inspection)



Section 3

OUTFALL DESCRIPTION		
OUTFALL TYPE/	GENERAL DIMENSIONS	OUTFALL MATERIAL
☐ At-grade Crossing	Width/Length: _____	☐ Asphalt
☐ Culvert:	Size/# of Pipes: _____	☐ Concrete
☐ Spillway	Width/Depth: _____	☐ Metal
☐ Channel:	Width/Depth: _____	☐ Plastic
☐ Other: _____	Describe: _____	☐ Dirt
	_____	☐ Other: _____
Was it raining at the time of the inspection?	☐ Yes ☐ No	
Flow Description:	☐ Trickle ☐ Moderate ☐ Substantial	
Estimated Flow Depth:	☐ Yes ☐ No	
Estimated Discharge:	_____	
How discharge was estimated:		
<u>Mohave County Gage Data:</u> ☐		
<u>Analytical Calculation:</u> ☐		
<u>Other:</u> ☐		
<u>Explain:</u> _____		

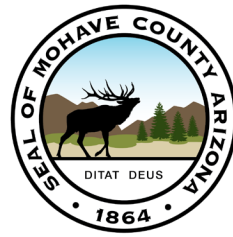
ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



Section 4

POLLUTANTS/PARAMETERS MONITORED			
INDICATOR	CHECK if Present	POTENTIAL SOURCE OF POLLUTION	Maintenance/BMP Recommendations
Odor	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If known skip to Section 6)	
Color	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Clarity	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Debris (i.e. Trash/Vegetation)	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Floatables (i.e. Trash/Vegetation)	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Sediment	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Suds	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Other	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



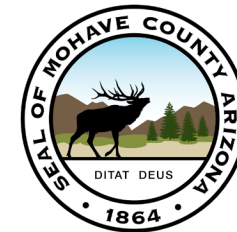
SECTION 5

POLLUTANT/ILLICIT DISCHARGE SOURCE INFORMATION				
NAME OF SOURCE	CONTACT FOR SOURCE	ADDRESS OF SOURCE	NOTICE OF VIOLATION ISSUED	FOLLOW UP INSPECTION IF YES DATE OF INSPECTION
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____

Section 6

INSTALLED BEST MANAGEMENT PRACTICES (IF NO BMP'S ARE PRESENT, SKIP TO SECTION 7)		
TYPE OF BMP	CONDITION INDEX	
☐ Silt Fence ☐ Straw Matting ☐ Straw Bales ☐ Fiber Roll ☐ Rock Aprons ☐ Sediment Basin ☐ Other: _____ If None, is one needed? ☐ Yes ☐ No	☐ 1 –Good Condition (No repair necessary)	☐ 2 –Fair Condition (Minor repairs may be necessary)
	☐ 3 –Poor Condition (Needs replacing)	

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



SECTION 7

REMEDATION/CLEAN HISTORY (TO BE UPDATED FROM PREVIOUS INSPECTIONS DURING THE CURRENT REPORTING YEAR)			
INSPECTION DATE	PREVIOUS INSPECTOR	RECOMMENDED REPAIR	REPAIR COMPLETE
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ N
			☐ Yes ☐ N
			☐ Yes ☐ N

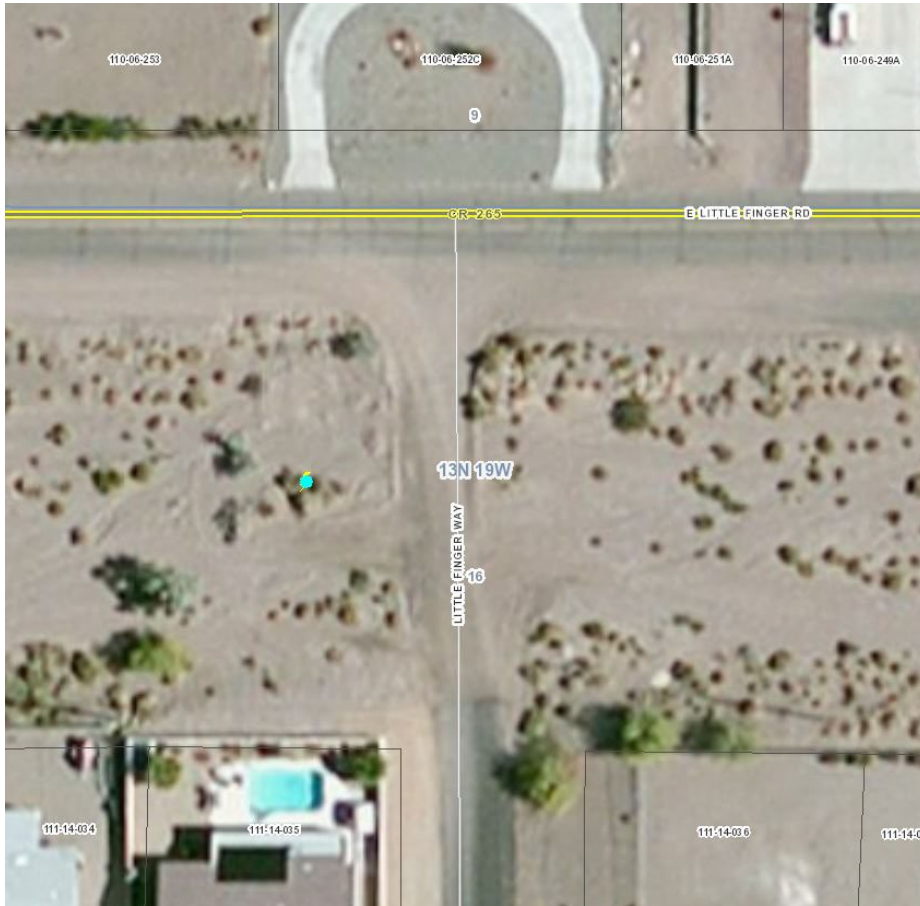
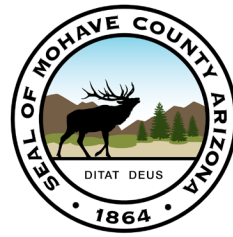
SECTION 8

COMMENTS (ADD ADDITIONAL INFORMATION PERTINENT TO FUTURE INSPECTIONS)

SECTION 9

CERTIFICATION		
<i>"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage this system, or those persons directly responsible for gathering the information, I believe the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</i>		
Printed Name: _____	Title: _____	Phone: _____
Signature: _____		Date: _____

ILLICIT DISCHARGE DETECTION AND ELIMINATION **INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)**



LOCATION MAP

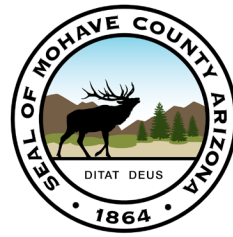
Section 1

INSPECTION TRACKING INFORMATION	
Outfall ID: 2MB-O1	Inspector Name:
Inspection Date:	Time of Inspection:
Weather Conditions:	
Is this a re-inspection following a repair? ☐ Yes ☐ No (If Yes, skip to Section 7)	

Section 2

SITE LOCATION: (SEE LOCATION MAP)		
Latitude: 34.4736		Longitude: -114.2541
Section: 16	Township: 13N	Range: 19W
Closest Cross-Streets:	Little Finger Way and Little Finger Rd.	
Upstream Land Use	☐ Industrial ☐ Commercial ☐ Residential ☐ Other: _____	

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



Current Photo - Upstream Side
(Update Photo after Each Inspection)



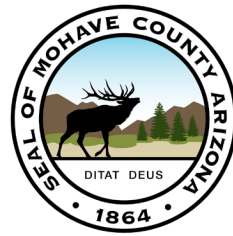
Current Photo – Downstream Side
(Update Photo after Each Inspection)



Section 3

OUTFALL DESCRIPTION		
OUTFALL TYPE/	GENERAL DIMENSIONS	OUTFALL MATERIAL
☐ At-grade Crossing	Width/Length: _____	☐ Asphalt
☐ Culvert:	Size/# of Pipes: _____	☐ Concrete
☐ Spillway	Width/Depth: _____	☐ Metal
☐ Channel:	Width/Depth: _____	☐ Plastic
☐ Other: _____	Describe: _____	☐ Dirt
	_____	☐ Other: _____
Was it raining at the time of the inspection?		☐ Yes ☐ No
Flow Description:		☐ Trickle ☐ Moderate ☐ Substantial
Estimated Flow Depth:		☐ Yes ☐ No
Estimated Discharge:		_____
How discharge was estimated:		
<u>Mohave County Gage Data:</u> ☐		
<u>Analytical Calculation:</u> ☐		
<u>Other:</u> ☐		
<u>Explain:</u> _____		

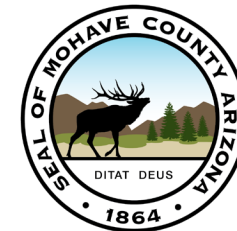
ILLCIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



Section 4

POLLUTANTS/PARAMETERS MONITORED			
INDICATOR	CHECK if Present	POTENTIAL SOURCE OF POLLUTION	Maintenance/BMP Recommendations
Odor	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If known skip to Section 6)	
Color	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Clarity	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Debris (i.e. Trash/Vegetation)	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Floatables (i.e. Trash/Vegetation)	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Sediment	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Suds	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Other	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



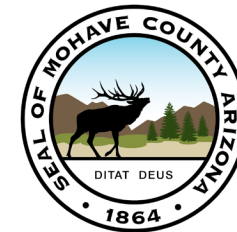
SECTION 5

POLLUTANT/ILLICIT DISCHARGE SOURCE INFORMATION				
NAME OF SOURCE	CONTACT FOR SOURCE	ADDRESS OF SOURCE	NOTICE OF VIOLATION ISSUED	FOLLOW UP INSPECTION IF YES DATE OF INSPECTION
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____

Section 6

INSTALLED BEST MANAGEMENT PRACTICES (IF NO BMP'S ARE PRESENT, SKIP TO SECTION 7)		
TYPE OF BMP	CONDITION INDEX	
☐ Silt Fence ☐ Straw Matting ☐ Straw Bales ☐ Fiber Roll ☐ Rock Aprons ☐ Sediment Basin ☐ Other: _____ If None, is one needed? ☐ Yes ☐ No	☐ 1 –Good Condition (No repair necessary)	☐ 2 –Fair Condition (Minor repairs may be necessary)
	☐ 3 –Poor Condition (Needs replacing)	

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



SECTION 7

REMEDATION/CLEAN HISTORY (TO BE UPDATED FROM PREVIOUS INSPECTIONS DURING THE CURRENT REPORTING YEAR)			
INSPECTION DATE	PREVIOUS INSPECTOR	RECOMMENDED REPAIR	REPAIR COMPLETE
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ N
			☐ Yes ☐ N
			☐ Yes ☐ N

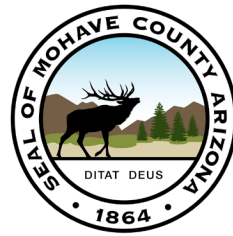
SECTION 8

COMMENTS (ADD ADDITIONAL INFORMATION PERTINENT TO FUTURE INSPECTIONS)

SECTION 9

CERTIFICATION		
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Printed Name: _____	Title: _____	Phone: _____
Signature: _____		Date: _____

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)

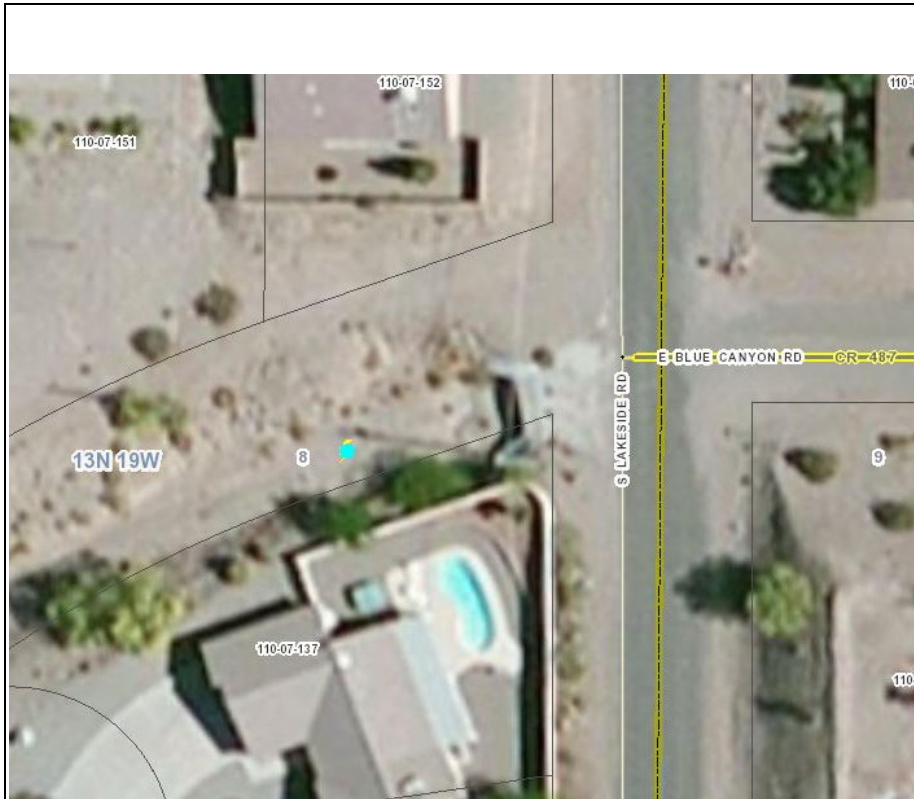


Section 1

INSPECTION TRACKING INFORMATION	
Outfall ID: 2MBT-O1	Inspector Name:
Inspection Date:	Time of Inspection:
Weather Conditions:	
Is this a re-inspection following a repair? ☐ Yes ☐ No (If Yes, skip to Section 7)	

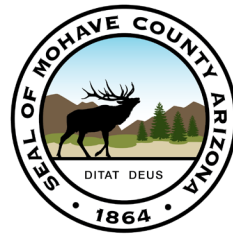
Section 2

SITE LOCATION: (SEE LOCATION MAP)		
Latitude: 34.4755	Longitude: -114.2642	
Section: 8	Township: 13N	Range: 19W
Closest Cross-Streets:	Lakeside Rd. and Blue Canyon Rd	
Upstream Land Use	☐ Industrial ☐ Commercial ☐ Residential ☐ Other: _____	



LOCATION MAP

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



Current Photo - Upstream Side
(Update Photo after Each Inspection)

{Insert Current Photo of Flow Conditions}

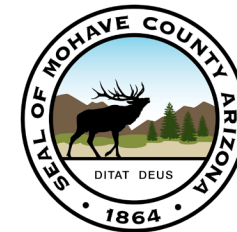
Current Photo – Downstream Side
(Update Photo after Each Inspection)



Section 3

OUTFALL DESCRIPTION		
OUTFALL TYPE/	GENERAL DIMENSIONS	OUTFALL MATERIAL
☐ At-grade Crossing ☐ Culvert: ☐ Spillway ☐ Channel: ☐ Other: _____	Width/Length: _____ Size/# of Pipes: _____ Width/Depth: _____ Width/Depth: _____ Describe: _____ _____	☐ Asphalt ☐ Concrete ☐ Metal ☐ Plastic ☐ Dirt ☐ Other: _____
Was it raining at the time of the inspection?		☐ Yes ☐ No
Flow Description:		☐ Trickle ☐ Moderate ☐ Substantial
Estimated Flow Depth:		☐ Yes ☐ No
Estimated Discharge:		_____
How discharge was estimated: <u>Mohave County Gage Data:</u> ☐ <u>Analytical Calculation:</u> ☐ <u>Other:</u> ☐ <u>Explain:</u> _____		

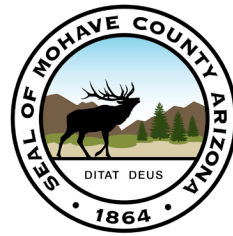
ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



Section 4

POLLUTANTS/PARAMETERS MONITORED			
INDICATOR	CHECK if Present	POTENTIAL SOURCE OF POLLUTION	Maintenance/BMP Recommendations
Odor	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If known skip to Section 6)	
Color	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Clarity	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Debris (i.e. Trash/Vegetation)	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Floatables (i.e. Trash/Vegetation)	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Sediment	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Suds	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	
Other	☐	☐ Private Residence ☐ Commercial Business ☐ Industrial Facility ☐ Public Facility ☐ Unknown (If unknown skip to Section 6)	

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



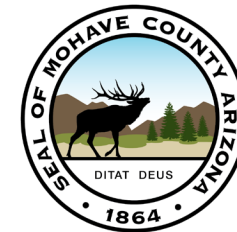
SECTION 5

POLLUTANT/ILLICIT DISCHARGE SOURCE INFORMATION				
NAME OF SOURCE	CONTACT FOR SOURCE	ADDRESS OF SOURCE	NOTICE OF VIOLATION ISSUED	FOLLOW UP INSPECTION IF YES DATE OF INSPECTION
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____
			☐ Yes ☐ No	☐ Yes ☐ No Date of Inspection: _____

Section 6

INSTALLED BEST MANAGEMENT PRACTICES (IF NO BMP'S ARE PRESENT, SKIP TO SECTION 7)		
TYPE OF BMP	CONDITION INDEX	
☐ Silt Fence ☐ Straw Matting ☐ Straw Bales ☐ Fiber Roll ☐ Rock Aprons ☐ Sediment Basin ☐ Other: _____ If None, is one needed? ☐ Yes ☐ No	☐ 1 –Good Condition (No repair necessary)	☐ 2 –Fair Condition (Minor repairs may be necessary)
	☐ 3 –Poor Condition (Needs replacing)	

ILLICIT DISCHARGE DETECTION AND ELIMINATION
INSPECTION SHEET – STORMWATER DISCHARGE MONITORING (DMR)



SECTION 7

REMEDATION/CLEAN HISTORY (TO BE UPDATED FROM PREVIOUS INSPECTIONS DURING THE CURRENT REPORTING YEAR)			
INSPECTION DATE	PREVIOUS INSPECTOR	RECOMMENDED REPAIR	REPAIR COMPLETE
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ N
			☐ Yes ☐ N
			☐ Yes ☐ N

SECTION 8

COMMENTS (ADD ADDITIONAL INFORMATION PERTINENT TO FUTURE INSPECTIONS)

SECTION 9

CERTIFICATION		
<i>"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage this system, or those persons directly responsible for gathering the information, I believe the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</i>		
Printed Name: _____	Title: _____	Phone: _____
Signature: _____		Date: _____