

Highways MS4 Documentation List

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

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

Notes: _____

