

# **ATTACHMENT L**

## **Site Investigation Sheet (SIS)**

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# Kakaako Small MS4 Site Investigation Sheet (SIS)

File No.: \_\_\_\_\_

GPS Coordinates: _____ Storm Drains: _____ Affected _____	PID #(s): _____ _____ _____	Date: _____ Time: _____
Photos: (roll, frame, other description) _____ _____ _____	Reason for Investigation: <input type="checkbox"/> Complaint <input type="checkbox"/> Debris Inspection Referral <input type="checkbox"/> Survey Response <input type="checkbox"/> Other: _____	Inspector(s): 1. _____ 2. _____ 3. _____

PROPERTY INFORMATION      Site Address: \_\_\_\_\_  
 TMK: \_\_\_\_\_      Site Land Use: \_\_\_\_\_  
 Operator's or Tenant's Name: \_\_\_\_\_  
 Owner's Mailing Address: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

## DOT DRAINAGE CONVEYANCE AFFECTED

- ☐ Catch basin  
☐ Grated inlet  
☐ Box culvert  
☐ Pipe culvert  
☐ Drain manhole  
☐ Inlet structure  
☐ Outlet structure  
☐ Ditch  
☐ Other: \_\_\_\_\_

Dimensions of DOT Conveyance: \_\_\_\_\_

DOT Conveyance Material:

- ☐ Concrete   ☐ Metal  
☐ Other: \_\_\_\_\_

WEATHER   ☐ Raining      ☐ Sunny      ☐ Cloudy  
                  ☐ High Wind      ☐ Moderate Wind      ☐ Calm

Precipitation in last 24 hours?   ☐ Yes      ☐ No      ☐ Unknown  
    48 hours?   ☐ Yes      ☐ No      ☐ Unknown  
    72 hours?   ☐ Yes      ☐ No      ☐ Unknown

## DESCRIPTION OF DISCHARGE

Illicit Discharge Suspected?   ☐ Yes      ☐ No      ☐ Possibly  
 If yes, basis (Check all that apply):   ☐ Dry weather flow   ☐ Color  
    ☐ Sheen      ☐ Odor      ☐ Solids      ☐ Abnormal temperature

Is there visible flow into DOT's drainage system?   ☐ Yes      ☐ No

Estimated Rate of Flow: \_\_\_\_\_ gallons/minute

Source of discharge visually identified?   ☐ Yes      ☐ No

If yes, describe source: \_\_\_\_\_

## PERSON CONTACTED ON-SITE

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Company: \_\_\_\_\_

Phone No.: \_\_\_\_\_

## DESCRIPTION OF CONNECTION

Existing or Approved Facility?   ☐ Yes      ☐ No      If yes, attach \_\_\_\_\_  
    approval documentation.

Illegal Connection Suspected?   ☐ Yes      ☐ No

Size of pipe: \_\_\_\_\_

Other type of connection (describe): \_\_\_\_\_

## FOLLOW-UP REQUIRED

- ☐ Harbor Agent Notification  
☐ Warning letter  
☐ Follow-up Inspection  
☐ Other: \_\_\_\_\_

Construction Permit Issued?   ☐ Yes      ☐ No

If yes, Permit No.: \_\_\_\_\_      Date Issued: \_\_\_\_\_

**MS4 Site Investigation Sheet**

COMMENTS/SKETCH:

COMMENTS:

SKETCH