



NCDOT NPDES PERMIT

HIGHWAY STORMWATER PROGRAM

**ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM\***  
**FIELD REPORT (FORMALLY ILLICIT CONNECTION & ILLEGAL DISCHARGE)**

DATE: \_\_\_\_\_

**Instructions:** A DOT supervisory personnel shall investigate, fill in date above, complete information below, and forward it to Roadside Environmental Unit – Environmental Operations Section. Telephone Number: (919) 707-2920; Mailing Address: NCDOT Roadside Environmental Unit, 1557 Mail Service Center, Raleigh, NC 27699-1557; Fax: (919) 715-2554

**Pollution Source Observed By:**☐ NCDOT Personnel☐ NCDOT Contractor☐ Adopt-A-HighwayDate Identified: \_\_\_\_\_ ☐ General Public, Name & Phone: \_\_\_\_\_

Notes from Reporter: \_\_\_\_\_

**Investigator**

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

**Information:**

(Last)

(First)

Phone: \_\_\_\_\_ Agency: \_\_\_\_\_ Position: \_\_\_\_\_

**Location:** NCDOT Division: \_\_\_\_\_ County: \_\_\_\_\_ City: \_\_\_\_\_

Highway or Site: \_\_\_\_\_ Nearest Intersection or Mile Post: \_\_\_\_\_

Specific Location Info.: \_\_\_\_\_

Latitude Longitude (optional) \_\_\_\_\_

**Type of Stormwater Structure with Illicit Connection or Illegal Dumping (Check One):**☐ Ditch (Size, Type) \_\_\_\_\_ ☐ Pipe (Size, Type) \_\_\_\_\_ ☐ Catch Basin☐ Manhole ☐ Grated Inlet ☐ Other: \_\_\_\_\_**Physical Observations:**☐ Dump☐ DischargeFlow: ☐ Yes ☐ No

Odor:

☐ Sewage☐ Rotten Eggs☐ Fishy☐ Skunk☐ Petroleum ☐ Other: \_\_\_\_\_

Vegetation Condition (If applicable):

☐ None☐ Normal☐ Excessive Growth☐ Inhibited Growth

Color:

☐ Black☐ Brown☐ Yellow☐ Green☐ Gray☐ White ☐ Other: \_\_\_\_\_

Land Use:

☐ Residential☐ Commercial☐ Industrial☐ Rural

Appearance:

☐ Oily Sheen☐ Sewage☐ Chemical☐ Detergent ☐ Other: \_\_\_\_\_

Source:

☐ Residential☐ Sanitary Sewer☐ Spill Release☐ Commercial/Industrial ☐ Other: \_\_\_\_\_

Comments: \_\_\_\_\_

**FOR ROADSIDE ENVIRONMENTAL UNIT STAFF USE ONLY**

Date Received: \_\_\_\_\_ Processed By: \_\_\_\_\_

(Last)

(First)

Forward Report to NCDEQ:

☐ Yes;

Date: \_\_\_\_\_

Whom: \_\_\_\_\_

☐ No;

Why Not? \_\_\_\_\_

Database ID Number: \_\_\_\_\_ River Basin: \_\_\_\_\_ Database Entry Date: \_\_\_\_\_

(Division)

(County)

#

Follow Up and Remarks: \_\_\_\_\_

\* Illegal Discharges also include Illegal Dumping as defined as significant materials that are soluble or easily transported by stormwater runoff, such as used oil, chemical solvents, septic waste. Solid materials not easily transported by stormwater are addressed through other DOT programs and should not be reported on this form.

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