

APPENDIX F

POTENTIAL ILLICIT DISCHARGE INVESTIGATIONS



Potential Illicit Discharge Investigations FY 2008-2009

Incident #	Inspection Date	Type of Inspection	Complaint	Action Taken	Status
200807001	7/3/2008	Dry Weather Flow	Broken tap leaking water into stormdrain	Store manager contacted a plumber and had the tap replaced.	Closed
200807002	7/11/2008	Dry Weather Flow	Flow from business into stormdrain.	Business was dumping rain water from last nights storm. No actions required.	Closed
200807003	7/1/2008	Private Sanitary Sewer Overflow	76 gal of sewage released from 3 private cleanouts on Sunday 6/30.	PC RWRD serviced the public sewer and instructed the manager to have the area cleaned and sanitized. Burt's plumbing serviced the private sewer line and sanitized the area.	Closed
200807004	7/2/2008	Storm Drain	Storm water overflowing manhole.	I directed the Maintenance Supervisor to have the sump pumped out with a septic pump and fix the sump pump.	Closed
200807005	7/7/2008	Drainage/Wash	Oil in the drainage ditch in front of the tunnel. Called into Streets on Saturday.	Contacted the complainant to verify the location and when the time the oil was seen. Recent rain over the weekend has washed any oil from the area.	Closed
200807006	7/7/2008	Swimming Pool	Pool discharge crossed the utility easement behind the house and the entered adjacent property.	Left a discharge flyer at the front door as no one was at the residence. Called the property owner and informed him of the complaint and the discharge regulations. He said the discharge was an accident from the pool collapsing over the weekend and would not happen again.	Closed
200807007	7/7/2008	Dry Weather Flow	Water leaking from a water valve on the SW corner.	Called Tucson Water customer service number and informed them of the leak.	Closed