**Name:** **Date:**

**Time:** **Outfall Number:**

**Outfall Location:**

**Last Rain Occurred:** <24 Hours <3 Days More than 3 Days

**Flow:**  None Trickle <Half Capacity Half Capacity >Half Capacity Full Capacity

 **If flow is present, collect a sample in a clean, glass jar and complete the following evaluation:**

Sheen: Foam: Color: Floating Solids: Odor: Suspended Solids:

Flow Direction: Suspected Origin of Flow:

**Illicit Discharges (Check Applicable Discharge Type):**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| [ ]  | Motor Vehicle Fluids | [ ]  | Wastewater from Pavement/Exterior Building Washing with Soap, Detergent, Solvent, or Degreaser | [ ]  | Concrete Washout |
| [ ]  | Household Hazardous Waste | [ ]  | Material that will Damage, Block, or Clog the MS4 | [ ]  | Wastewater from Animal Pen or Kennel |
| [ ]  | Domestic Sewage or Septic Tank Waste, Grease Trap Waste | [ ]  | Rubble, Debris, Tile, Concrete, Brick, Asphalt or Other Building Material  | [ ]  | Wastewater from Commercial Vehicle Washing, Cleaning, or Maintenance  |
| [ ]  | Wastewater from Commercial Mobile Power Washer | [ ]  | Wastewater from Commercial Floor, Rug, or Carpet Cleaning | [ ]  | Other:  |

**Allowable Discharges (Check Applicable Discharge Type):**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| [ ]  | Water from Line Flushing (but not Allowed if Hyper-Chlorinated) | [ ]  | Run-off from Landscape Irrigation and Lawn Watering | [ ]  | Dechlorinated Swimming Pool Water |
| [ ]  | Discharges from Emergency Fire Fighting Activities | [ ]  | Water from Foundation or Footing Drains | [ ]  | Air Conditioning Condensation |
| [ ]  | Uncontaminated Groundwater | [ ]  | Discharges from Potable Water Sources | [ ]  | Water from Crawl Space Pumps |
| [ ]  | Individual Residential Car Washing | [ ]  | Flows from Riperian Habitats, Springs, or Wetlands | [ ]  | Other:  |

**Does the Outfall Require Maintenance/Repair?**  Yes No

If yes, explain:

**Does the Outfall Need Cleaning?** Yes No

Sediment: Debris: Trash:

If yes, explain:

**Is Illegal Dumping Occurring?** Yes No

If yes, explain:

**Comments:**