**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:**