

STORMWATER OUTFALL INSPECTION CHECKLIST

For use of this form, see the Stormwater Pollution Prevention Plan; proponent is DPW-ENRD

Date of Inspection:

Inspector:

Signature of Inspector:

| | Outfall DSN001 | | Outfall DSN002 | | Outfall DSN003 | | Outfall DSN004 | | Outfall DSN005 | | Outfall DSN006 | | Outfall DSN007 | |
|---|----------------|----|----------------|----|----------------|----|----------------|----|----------------|----|----------------|----|----------------|----|
| | Yes | No | Yes | No | Yes | No | Yes | No | Yes | No | Yes | No | Yes | No |
| 1. Is there any visible discharge? | | | | | | | | | | | | | | |
| 2. Is there any visible oil sheen? | | | | | | | | | | | | | | |
| 3. Is there any visible foam? | | | | | | | | | | | | | | |
| 4. Is there any visible floating solids? | | | | | | | | | | | | | | |
| 5. Is there any visible trash? | | | | | | | | | | | | | | |
| 6. Is there any visible discoloration? | | | | | | | | | | | | | | |
| 7. Is there any dead vegetation around outfall? | | | | | | | | | | | | | | |
| Comments | | | | | | | | | | | | | | |
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