

## Outfall Inspection Form

This form is provided to assist MS4 permittees with appropriate recordkeeping for their routine outfall inspections as required by the current MS4 NJPDES permit. Initial illicit connection inspections must be performed during dry weather, which is at least 72 hours after the previous precipitation or snowmelt event.

It is recommended to attach photo(s) of the inspection of the outfall to this form.

**Upon discovery of stream scouring, you may use "Stream Scouring Investigation Record Keeping Form" for required documentation.**

**Upon discovery of any possible illicit connections, you MUST use "Illicit Connection Inspection Report Form."**

### SECTION 1: PERMITTEE INFORMATION

MS4 Permittee: \_\_\_\_\_ NJPDES #: NJG0\_\_\_\_\_

### SECTION 2: OUTFALL SUMMARY INFORMATION

*\*If this outfall is newly identified, be sure to add it to your electronic outfall pipe map.\**

Outfall ID: \_\_\_\_\_ Outfall Location Description: \_\_\_\_\_

Municipality: \_\_\_\_\_ County: \_\_\_\_\_

Receiving Waterbody: \_\_\_\_\_

Describe the type of conveyance(s) that delivers the stormwater to the receiving waterbody (concrete or corrugated pipe, concrete channel, etc.): \_\_\_\_\_

If the ultimate discharge into the receiving water **is from an enclosed pipe**, is any part of the end of the pipe fully or partially submerged?  NEVER  SOMETIMES\*  ALWAYS\*

\*If 'Sometimes' or 'Always,' describe submerged conditions and condition at time of inspection:

If the ultimate discharge into the receiving water **is not from an enclosed pipe**, what is the approximate distance between the end of the last enclosed stormwater conveyance pipe to the receiving waterbody (ft): \_\_\_\_\_

Do any other NJPDES permittees discharge through this MS4 outfall?  YES\*  NO  UNKNOWN

\*If 'YES', list Permittee Name(s) or NJPDES #(s): \_\_\_\_\_

*\*If 'YES', please contact your MS4 Case Manager.\**

### SECTION 3: INSPECTION CONDITIONS

Date of current inspection: \_\_\_/\_\_\_/\_\_\_ Date of previous inspection: \_\_\_/\_\_\_/\_\_\_

Latest precipitation/snowmelt event: \_\_\_/\_\_\_/\_\_\_ Amount of Precipitation (in.): \_\_\_\_\_

Outfall condition:  PROPER CONDITION  NEEDS MAINTENANCE  NEEDS REPAIR

If applicable, describe the type of maintenance or repair needed: \_\_\_\_\_

\_\_\_\_\_

Bank Stability around outfall:  GOOD  FAIR  NEEDS STABILIZATION

If applicable, describe problem and the work needed to stabilize the outfall: \_\_\_\_\_

\_\_\_\_\_

Is there a dry weather flow present at the outfall or other evidence that a previous illicit discharge may have occurred? *(If the outfall is partially or fully submerged, dry weather flow observations must be made at the next upstream point (e.g. manhole) above the influence of the receiving surface waterbody.)*

PRESENT  EVIDENCE  NEITHER

**If applicable:** Manhole ID: \_\_\_\_\_ Approximate distance upstream from outfall (ft.): \_\_\_\_\_

If a dry weather flow is present at the outfall or there is other evidence that a previous illicit discharge may have occurred, the permittee must document the illicit discharge investigation on the **"Illicit Connection Inspection Report Form"** at the link above.

#### SECTION 4: STREAM SCOURING

Is stream scouring present?  YES\*  NO

\*If 'YES', describe the scouring, including where the scouring is occurring relative to the outfall:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

*\*If you answered 'YES,' you must document sources of stormwater that contribute to the outfall. The Department has created the **"Stream Scouring Investigation Record Keeping Form"** for your use at the link above.\**

#### SECTION 5: INSPECTOR INFORMATION

Inspector's Name: \_\_\_\_\_

Title: \_\_\_\_\_ Affiliation: \_\_\_\_\_

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