

DRY WEATHER OUTFALL INSPECTION CHECKLIST

Date: 11-6-20

Inspector(s): Amy Morrison

A. Confirm the Following Items Prior to Inspection

- Dry Weather (no rain for 72 hours)
- Proper Sampling Bottles / Sharpie for Labeling

B. Outfall Location/Description

ID Number: 580

Location: Planters Ridge

Receiving Stream & Watershed Name: trib. to McNutt Creek

Outfall Type: indirect / metal plain end

C. Visual Observations

Dry Weather Flow Observed? No Yes (if yes, complete sections C, D & E below)

Color: _____

Odor: _____

Floatables (includes oil sheen, suds, & sewage): _____

Biological Indicators (algae, emergent vegetation, etc.): _____

Other: _____

D. Lab Analysis Results

pH: _____

Conductivity: _____

Surfactants: _____

Ammonia: _____

Turbidity: _____

Fluoride: _____

E. Lab Analysis for E. Coli (*if sewage contamination suspected/indicated)

Sample ID: _____

Results: _____

Notes/Follow-Up

DRY WEATHER OUTFALL INSPECTION CHECKLIST

Date: 11-6-20

Inspector(s): Amy Morrison

A. Confirm the Following Items Prior to Inspection

- Dry Weather (no rain for 72 hours)
- Proper Sampling Bottles / Sharpie for Labeling

B. Outfall Location/Description

ID Number: 575
 Location: Planters Ridge
 Receiving Stream & Watershed Name: trib. to McNutt Creek
 Outfall Type: indirect/ metal plain end

C. Visual Observations

Dry Weather Flow Observed? No Yes (if yes, complete sections C, D & E below)

Color: _____ Odor: _____
 Floatables (includes oil sheen, suds, & sewage): _____
 Biological Indicators (algae, emergent vegetation, etc.): _____
 Other: _____

D. Lab Analysis Results

pH: _____ Conductivity: _____
 Surfactants: _____ Ammonia: _____
 Turbidity: _____ Fluoride: _____

E. Lab Analysis for E. Coli (*if sewage contamination suspected/indicated)

Sample ID: _____
 Results: _____

Notes/Follow-Up

DRY WEATHER OUTFALL INSPECTION CHECKLIST

Date: 11-6-20

Inspector(s): Amy Morrison

A. Confirm the Following Items Prior to Inspection

- Dry Weather (no rain for 72 hours)
- Proper Sampling Bottles / Sharpie for Labeling

B. Outfall Location/Description

ID Number: 572

Location: Planters Ridge

Receiving Stream & Watershed Name: trib. to McNutt Creek

Outfall Type: indirect / metal plain end

C. Visual Observations

Dry Weather Flow Observed? No Yes (if yes, complete sections C, D & E below)

Color: _____ Odor: _____

Floatables (includes oil sheen, suds, & sewage): _____

Biological Indicators (algae, emergent vegetation, etc.): _____

Other: _____

D. Lab Analysis Results

pH: _____

Conductivity: _____

Surfactants: _____

Ammonia: _____

Turbidity: _____

Fluoride: _____

E. Lab Analysis for E. Coli (*if sewage contamination suspected/indicated)

Sample ID: _____

Results: _____

Notes/Follow-Up

DRY WEATHER OUTFALL INSPECTION CHECKLIST

Date: 11-9-20

Inspector(s): Amy Morrison

A. Confirm the Following Items Prior to Inspection

- Dry Weather (no rain for 72 hours)
- Proper Sampling Bottles / Sharpie for Labeling

B. Outfall Location/Description

ID Number: 568

Location: Planters Ridge

Receiving Stream & Watershed Name: trib. to McIntt Creek

Outfall Type: indirect / plain end
metal

C. Visual Observations

Dry Weather Flow Observed? No Yes (if yes, complete sections C, D & E below)

Color: _____ Odor: _____

Floatables (includes oil sheen, suds, & sewage): _____

Biological Indicators (algae, emergent vegetation, etc.): _____

Other: _____

D. Lab Analysis Results

pH: _____

Conductivity: _____

Surfactants: _____

Ammonia: _____

Turbidity: _____

Fluoride: _____

E. Lab Analysis for E. Coli (*if sewage contamination suspected/indicated)

Sample ID: _____

Results: _____

Notes/Follow-Up

DRY WEATHER OUTFALL INSPECTION CHECKLIST

Date: 11-9-20

Inspector(s): Amy Morrison

A. Confirm the Following Items Prior to Inspection

- Dry Weather (no rain for 72 hours)
- Proper Sampling Bottles / Sharpie for Labeling

B. Outfall Location/Description

ID Number: 534

Location: Planters Ridge

Receiving Stream & Watershed Name: trib. to McNitt Creek

Outfall Type: indirect / metal plain end

C. Visual Observations

Dry Weather Flow Observed? No Yes (if yes, complete sections C, D & E below)

Color: _____

Odor: _____

Floatables (includes oil sheen, suds, & sewage): _____

Biological Indicators (algae, emergent vegetation, etc.): _____

Other: _____

D. Lab Analysis Results

pH: _____

Conductivity: _____

Surfactants: _____

Ammonia: _____

Turbidity: _____

Fluoride: _____

E. Lab Analysis for E. Coli (*if sewage contamination suspected/indicated)

Sample ID: _____

Results: _____

Notes/Follow-Up

DRY WEATHER OUTFALL INSPECTION CHECKLIST

Date: 11-9-20

Inspector(s): Amy Morrison

A. Confirm the Following Items Prior to Inspection

- Dry Weather (no rain for 72 hours)
- Proper Sampling Bottles / Sharpie for Labeling

B. Outfall Location/Description

ID Number: 533

Location: Planters Ridge

Receiving Stream & Watershed Name: trib to McNutt Creek

Outfall Type: indirect / metal plain end

C. Visual Observations

Dry Weather Flow Observed? No Yes (if yes, complete sections C, D & E below)

Color: _____

Odor: _____

Floatables (includes oil sheen, suds, & sewage): _____

Biological Indicators (algae, emergent vegetation, etc.): _____

Other: _____

D. Lab Analysis Results

pH: _____

Conductivity: _____

Surfactants: _____

Ammonia: _____

Turbidity: _____

Fluoride: _____

E. Lab Analysis for E. Coli (*if sewage contamination suspected/indicated)

Sample ID: _____

Results: _____

Notes/Follow-Up

DRY WEATHER OUTFALL INSPECTION CHECKLIST

Date: 11-18-20

Inspector(s): Amy Morrison

A. Confirm the Following Items Prior to Inspection

- Dry Weather (no rain for 72 hours)
- Proper Sampling Bottles / Sharpie for Labeling

B. Outfall Location/Description

ID Number: 197

Location: Planters Ridge

Receiving Stream & Watershed Name: ditch (McNutt Creek)

Outfall Type: indirect / metal plain end

C. Visual Observations

Dry Weather Flow Observed? No Yes (if yes, complete sections C, D & E below)

Color: _____

Odor: _____

Floatables (includes oil sheen, suds, & sewage): _____

Biological Indicators (algae, emergent vegetation, etc.): _____

Other: _____

D. Lab Analysis Results

pH: _____

Conductivity: _____

Surfactants: _____

Ammonia: _____

Turbidity: _____

Fluoride: _____

E. Lab Analysis for E. Coli (*if sewage contamination suspected/indicated)

Sample ID: _____

Results: _____

Notes/Follow-Up

DRY WEATHER OUTFALL INSPECTION CHECKLIST

Date: 11-18-20

Inspector(s): Amy Morrison

A. Confirm the Following Items Prior to Inspection

- Dry Weather (no rain for 72 hours)
- Proper Sampling Bottles / Sharpie for Labeling

B. Outfall Location/Description

ID Number: 284

Location: Planters Ridge

Receiving Stream & Watershed Name: ditch (McNutt Creek)

Outfall Type: indirect / metal plain end

C. Visual Observations

Dry Weather Flow Observed? No Yes (if yes, complete sections C, D & E below)

Color: _____

Odor: _____

Floatables (includes oil sheen, suds, & sewage): _____

Biological Indicators (algae, emergent vegetation, etc.): _____

Other: _____

D. Lab Analysis Results

pH: _____

Conductivity: _____

Surfactants: _____

Ammonia: _____

Turbidity: _____

Fluoride: _____

E. Lab Analysis for E. Coli (*if sewage contamination suspected/indicated)

Sample ID: _____

Results: _____

Notes/Follow-Up

DRY WEATHER OUTFALL INSPECTION CHECKLIST

Date: 10-19-20

Inspector(s): Amy Morrison

A. Confirm the Following Items Prior to Inspection

- Dry Weather (no rain for 72 hours)
- Proper Sampling Bottles / Sharpie for Labeling

B. Outfall Location/Description

ID Number: 154

Location: Fernwood

Receiving Stream & Watershed Name: ditch (McNutt Creek)

Outfall Type: indirect / plain end

C. Visual Observations

Dry Weather Flow Observed? No Yes (if yes, complete sections C, D & E below)

Color: _____ Odor: _____

Floatables (includes oil sheen, suds, & sewage): _____

Biological Indicators (algae, emergent vegetation, etc.): _____

Other: _____

D. Lab Analysis Results

pH: _____

Conductivity: _____

Surfactants: _____

Ammonia: _____

Turbidity: _____

Fluoride: _____

E. Lab Analysis for E. Coli (*if sewage contamination suspected/indicated)

Sample ID: _____

Results: _____

Notes/Follow-Up

DRY WEATHER OUTFALL INSPECTION CHECKLIST

Date: 10-19-20

Inspector(s): Amy Morrison

A. Confirm the Following Items Prior to Inspection

- Dry Weather (no rain for 72 hours)
- Proper Sampling Bottles / Sharpie for Labeling

B. Outfall Location/Description

ID Number: 157

Location: Fernwood

Receiving Stream & Watershed Name: ditch (McNatt Creek)

Outfall Type: indirect / earth

C. Visual Observations

Dry Weather Flow Observed? No Yes (if yes, complete sections C, D & E below)

Color: _____ Odor: _____

Floatables (includes oil sheen, suds, & sewage): _____

Biological Indicators (algae, emergent vegetation, etc.): _____

Other: _____

D. Lab Analysis Results

pH: _____

Conductivity: _____

Surfactants: _____

Ammonia: _____

Turbidity: _____

Fluoride: _____

E. Lab Analysis for E. Coli (*if sewage contamination suspected/indicated)

Sample ID: _____

Results: _____

Notes/Follow-Up

DRY WEATHER OUTFALL INSPECTION CHECKLIST

Date: 10-20-20

Inspector(s): Amy Morrison

A. Confirm the Following Items Prior to Inspection

- Dry Weather (no rain for 72 hours)
- Proper Sampling Bottles / Sharpie for Labeling

B. Outfall Location/Description

ID Number: 135

Location: Fernwood

Receiving Stream & Watershed Name: trib. to McNutt Creek

Outfall Type: indirect / metal plain end

C. Visual Observations

Dry Weather Flow Observed? No Yes (if yes, complete sections C, D & E below)

Color: _____

Odor: _____

Floatables (includes oil sheen, suds, & sewage): _____

Biological Indicators (algae, emergent vegetation, etc.): _____

Other: _____

D. Lab Analysis Results

pH: _____

Conductivity: _____

Surfactants: _____

Ammonia: _____

Turbidity: _____

Fluoride: _____

E. Lab Analysis for E. Coli (*if sewage contamination suspected/indicated)

Sample ID: _____

Results: _____

Notes/Follow-Up

DRY WEATHER OUTFALL INSPECTION CHECKLIST

Date: 10-20-20

Inspector(s): Amy Morrison

A. Confirm the Following Items Prior to Inspection

- Dry Weather (no rain for 72 hours)
- Proper Sampling Bottles / Sharpie for Labeling

B. Outfall Location/Description

ID Number: 139

Location: Fernwood

Receiving Stream & Watershed Name: trib. to McNutt Creek

Outfall Type: direct / metal plain end

C. Visual Observations

Dry Weather Flow Observed? No Yes (if yes, complete sections C, D & E below)

Color: _____ Odor: _____

Floatables (includes oil sheen, suds, & sewage): _____

Biological Indicators (algae, emergent vegetation, etc.): _____

Other: _____

D. Lab Analysis Results

pH: _____

Conductivity: _____

Surfactants: _____

Ammonia: _____

Turbidity: _____

Fluoride: _____

E. Lab Analysis for E. Coli (*if sewage contamination suspected/indicated)

Sample ID: _____

Results: _____

Notes/Follow-Up

DRY WEATHER OUTFALL INSPECTION CHECKLIST

Date: 10-20-20

Inspector(s): Amy Morrison

A. Confirm the Following Items Prior to Inspection

- Dry Weather (no rain for 72 hours)
- Proper Sampling Bottles / Sharpie for Labeling

B. Outfall Location/Description

ID Number: 146

Location: Fernwood

Receiving Stream & Watershed Name: trib. to McNutt Creek

Outfall Type: indirect / metal plain end

C. Visual Observations

Dry Weather Flow Observed? No Yes (if yes, complete sections C, D & E below)

Color: _____ Odor: _____

Floatables (includes oil sheen, suds, & sewage): _____

Biological Indicators (algae, emergent vegetation, etc.): _____

Other: _____

D. Lab Analysis Results

pH: _____

Conductivity: _____

Surfactants: _____

Ammonia: _____

Turbidity: _____

Fluoride: _____

E. Lab Analysis for E. Coli (*if sewage contamination suspected/indicated)

Sample ID: _____

Results: _____

Notes/Follow-Up
