SPPP Form 15 – Outfall Pipe Inspections

Inspection Schedule: Describe the frequency and the program in place for inspecting outfall pipes owned or operated by the permittee.

Stream Scouring: Describe the program in place to detect, investigate and control localized stream scouring from stormwater outfall pipes.

Illicit Discharges: Describe the program in place for conducting visual dry weather inspections of outfall pipes that are owned or operated by the permittee.

Records: Indicate the location of all records related to outfall pipe inspection, including the location, inspection date, inspector name, findings, preventative and corrective maintenance performed.

If scouring is observed, records of stream scouring must include the contributing source(s) of stormwater, recommended corrective action, and a prioritized list and schedule to remediate scouring cases.

If illicit discharge is observed, record results of illicit discharge investigations and actions taken using NJDEP's form at

<u>https://www.nj.gov/dep/dwq/public_complex/pdf/PC_Illicit%20Connection%20Inspection%20Report%20Formpdf.pdf</u>. Illicit Connection Inspection Report Forms shall be submitted to the Department as an attachment to the Annual Report and Certification.