

# ILLCIT DISCHARGE CHECKLIST (FOR SW FAILURE) - NON-ROUTINE

CITY OF OLIVE BRANCH

*In the event of a stormwater management plan failure, the City must notify the owner on permit in writing & phone. The Inspector must complete this report & Comprehensive Inspection Checklist for Construction*

Date:

Inspector:

WEATHER CONDITIONS	
What are the weather conditions?	
Last Rain Event?	Amount of Rain?
If wet weather, is stormwater runoff leaving site?	Is the runoff discolored, odiferous, or oily?
What could be the source of the discoloration, odor or sheen?	

ITEM	SITE SPECIFIC INFORMATION
1	Site Description:
	Facility:
	Roadway:
	Ditch:
	Culvert:
	Catch basin:
	Storm Sewers:
2	Circle General Condition of site and describe.      POOR      FAIR      GOOD      EXCELLENT Describe:
3	Describe the type of outfall (pipe, natural discharge point, foundation drain, etc). What condition is it in?
4	Is an observable non-stormwater discharge noted?
5	Are there reasons for suspicions of source (clues: discolored water, fungus, oily, motor fluids, grass clippings and leaf litter, animal waste, septic tank, sewer lines failing, exposed fill nearby, past landfill, pump site, industrial source nearby, black water source, gray water source, etc.)?
6	Describe Non-stormwater discharge.
	a) Odor ___ YES ___ NO      Description:
	b) Color ___ YES ___ NO      Description:
	c) Sheen ___ YES ___ NO      Description:
	d) Stressed flora ___ YES ___ NO      Description:
	e) Stressed fauna ___ YES ___ NO      Description:
f) Visible discharge ___ YES ___ NO      Description:	
7	Describe the location of discharge and depict on map.
8	Describe the source of discharge
9	Describe the corrective actions recommended

10	Was the owner notified of corrective actions needed? How?
11	Other Observations or comments
12	Reviewed by
13	Reported to

**SKETCH MAP**

