

**Routine Dry Weather Inspection Checklist
for Illicit Discharges**

Date:

Inspector:

Site Location and Description:

Is this a weekly/monthly/bi-monthly/quarterly/semi-annual/annual inspection?

Date of last inspection:

GENERAL

1. Is this an inspection of city/county stormwater conveyance systems?
2. Is this an inspection of a city/county facility?
3. Is there a SWPPP on site?
4. Is the SW Manager on site?
5. Is there a training program provided for employees? Yes or No
How often? Date of last training workshop? Date of next training workshop?
6. How often is inspection conducted?
7. Are there records and internal reports kept on site?
8. Are there spill prevention and response procedures in place?
9. What are the Weather Conditions?
Last Rain Event:
Amount of Rain:
10. 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?
11. If dry weather, is non-stormwater discharge evident? Is the runoff discolored, odiferous, or oily? If yes, what is the source?

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

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. Describe Non-stormwater Discharges.

6. 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.)?

7. Describe the Location of Discharge and Depict on Map

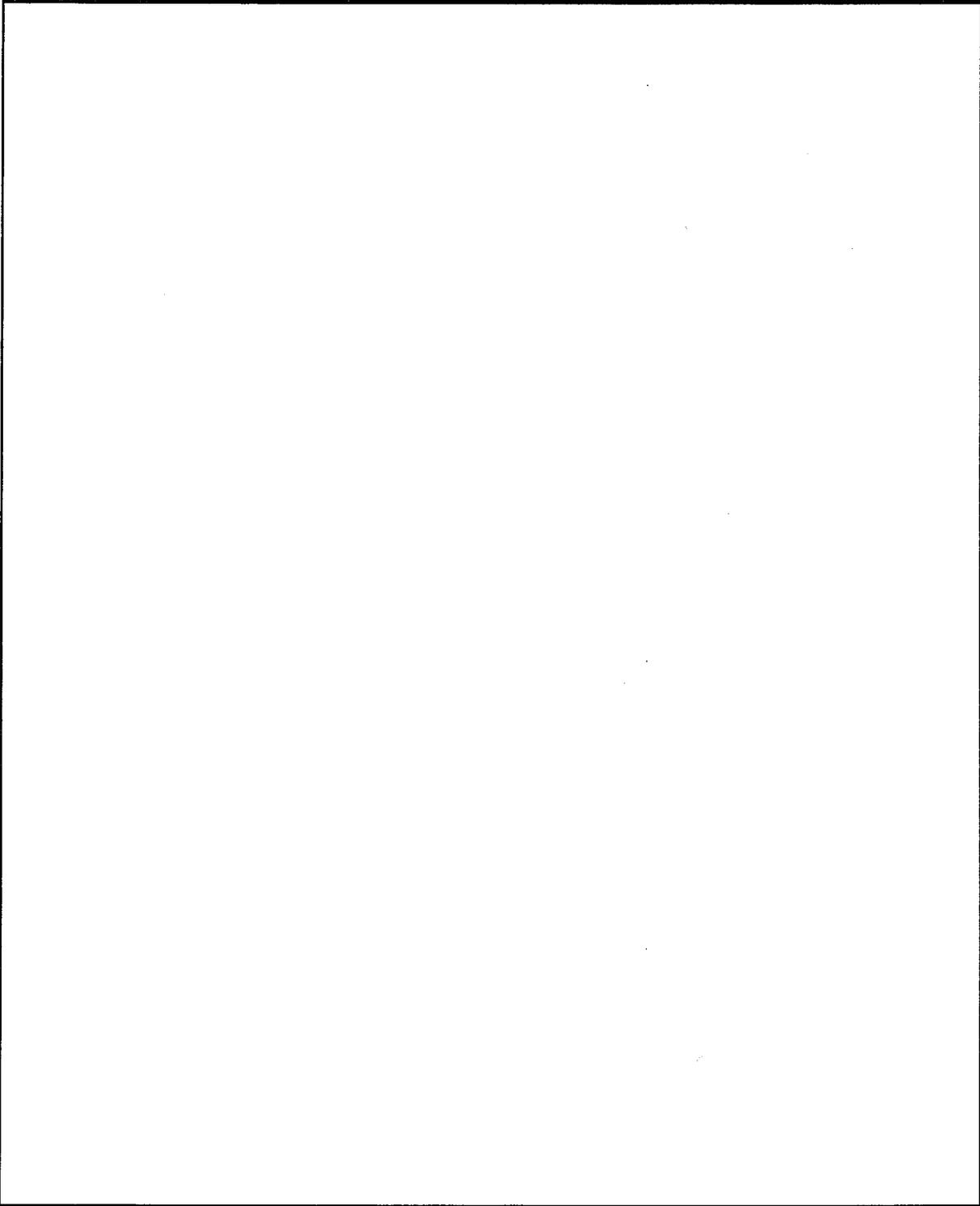
8. Describe the Source of Discharge

9. Describe the Corrective Actions Recommended:

10. Other Observations or Comments:

11. Reviewed By:

12. Reported To:



Sketch/Map