

Visual Observation Log – Monthly (July)
[EXAMPLE] School District Bus Maintenance Facility
 Address Example

Commented [AK1]: Areas that should be filled out are highlighted.

Date of Observation: <input type="text" value=" / /"/> Time: <input type="text" value=" :"/> AM / PM (circle one)	
Inspector Name: <input type="text"/> Signature: <input type="text"/>	
Weather	
Antecedent Conditions (last 48 hours): <input type="text" value="No precipitation"/> Current Weather: <input type="text" value="No precipitation"/>	
NSWD Observations	
Were any authorized non-storm water discharges observed? <input type="text" value="N/A"/>	
Were any unauthorized non-storm water discharges (or evidence of) observed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If yes to either, identify source: <input type="text"/>	
Outdoor Industrial Equipment and Storage Area Observations	
Monthly BMP Inspection Report Completed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Drainage Area A:	Were any deficiencies or potential sources of industrial pollutants observed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drainage Area B:	Were any deficiencies or potential sources of industrial pollutants observed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drainage Area C:	Were any deficiencies or potential source of industrial pollutants observed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes to any of the above, describe deficiency/pollutant source, and resulting actions: <input type="text"/>	
Exception Documentation (explanation required if inspection could not be conducted).	
<input type="text"/>	

Commented [AK2]: Verify that this is true

Commented [AK3]: Verify that this is true

Commented [AK4]: Refer to your Site Map to identify which drainage areas are which.

ALL drainage areas listed on your form need to be observed and marked on this form.

Commented [AK5]: Only complete this area if there were deficiencies noted above. Any BMP marked as "Not Adequate" on the inspection form on the following page is considered a deficiency.

EXAMPLE DO NOT USE