# Visual Observation Log – Monthly (July)

**EXAMPLE** School District Bus Maintenance Facility

**Address Example**

<table>
<thead>
<tr>
<th>Date of Observation:</th>
<th></th>
<th>Time:</th>
<th>AM / PM (circle one)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Inspector Name:</td>
<td>Signature:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Weather

Antecedent Conditions (last 48 hours): No precipitation  
Current Weather: No precipitation

### NSWD Observations

Were any authorized non-storm water discharges observed? N/A  
Were any unauthorized non-storm water discharges (or evidence of) observed? [ ] Yes [ ] No

If yes to either, identify source:

### Outdoor Industrial Equipment and Storage Area Observations

Monthly BMP Inspection Report Completed: [ ] Yes [ ] No

<table>
<thead>
<tr>
<th>Drainage Area A</th>
<th>Were any deficiencies or potential source of industrial pollutants observed?</th>
</tr>
</thead>
</table>
|                 | [ ] Yes [ ] No

<table>
<thead>
<tr>
<th>Drainage Area B</th>
<th>Were any deficiencies or potential source of industrial pollutants observed?</th>
</tr>
</thead>
</table>
|                 | [ ] Yes [ ] No

<table>
<thead>
<tr>
<th>Drainage Area C</th>
<th>Were any deficiencies or potential source of industrial pollutants observed?</th>
</tr>
</thead>
</table>
|                 | [ ] Yes [ ] No

If yes to any of the above, describe deficiency/pollutant source, and resulting actions:

### Exception Documentation (explanation required if inspection could not be conducted):

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

**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.