

## Visual Observation Log – Monthly

<b>District Name:</b>				
<b>Facility Address:</b>				
<b>Date of Observation:</b>		<b>Observer Name:</b>		
<b>Weather</b>				
Antecedent Conditions (last 48 hours): <u>No precipitation</u>			Current Weather: <u>No precipitation</u>	
<b>Outdoor Industrial Equipment and Storage Area Observations</b>				
BMPs	N/A	Adequate	Not Adequate	Comments <i>(note any deficiency and action taken)</i>
<b>Good Housekeeping</b>				
Site free of trash, debris, and accumulated sediment				
Paved areas free of materials tracked from industrial areas				
Dust-generating activities conducted in contained area(s)				
Discharge points free of trash, debris, & sediment				
Discharge points free of non-storm water discharges, or evidence thereof				
Wash water disposal procedures implemented				
<b>Preventative Maintenance</b>				
Bus maintenance and inspection schedules implemented				
Fuel hoses inspected every business day				
Hydraulic lift hoses and systems inspected prior to use				
<b>Spill and Leak Prevention and Response</b>				
Site free of spills and leaks				
Drip pans in use where needed				
Spill kit materials stocked and located near areas where spills may occur				
<b>Material Handling and Waste Management</b>				
Waste receptacles covered				
Cover provided for stored materials or equipment				
Liquid storage within intact containment				
<b>Erosion and Sediment Controls</b>				
Entrances/Exits/Perimeter of site stabilized				
Erosion control applications (e.g. fiber rolls, sandbags) are intact and in place				
<b>Training , Quality Assurance, and Record Keeping</b>				
Employee training up to date and documented				
Facility records up to date				
<b>Other:</b>				