

MONTHLY VISUAL OBSERVATIONS

FACILITY:	WDID No.:
Drainage Area(s):	
DATE:	TIME OF DAY:
OBSERVER:	

OBSERVATION ITEMS			OBSERVATION COMMENTS or NECESSARY CORRECTIVE ACTION
	NO	YES	
Unauthorized NSWDs			
Authorized NSWDs			
Control Devices Operational			
Exposed Galvanized Surfaces			
Conveyance Systems Operational			
Housekeeping Acceptable			
Preventive Maintenance Needed			
Spill Response Kits Stocked			
Material Handling & Storage Clean			
Oil & Grease in Parking Lot			
Waste Handling / Recycling Clean			
Any Potential Pollution Sources			
Significant Materials Covered			
Outdoor Industrial Processes			
Outdoor Equipment Storage Covered			
Chemical Storage Area Covered			
Observed Leaks or Spills			
BMPs Implemented & Effective			
Dust or Particulate Observed			
Any Uncontrolled Pollutants			
303(d) Potential Pollutants			
TMDL Potential Pollutants			

Source of any Observed Pollutants:
BMPs Revision Necessary? ☐ NO ☐ YES – If YES, Document on Visual Observation Corrective Action Form
SWPPP Revision Necessary? ☐ NO ☐ YES – If YES, Document on Visual Observation Corrective Action Form