

Monthly Dry Weather Visual Observation Form

(Form due by the 5th of the month following the observation month)

Facility Name: _____	Follow-up Requested? <input type="checkbox"/>
Facility Address: _____	
Observer Name: _____	PPT <input type="checkbox"/> or Alternate <input type="checkbox"/> Phone/email: _____
Signature: _____	Change in PPT or Alternate? Yes <input type="checkbox"/> Observation Date/Time: _____

Are all impervious surfaces assessed regularly for spills, stains and other debris? Yes or No

Has there been a change in Onsite Chemical Inventory? Yes or No (If Yes, complete and include Stored Material Checklist)

Has a spill occurred since the previous observation? Yes or No

Was a Spill/Incident Report Form submitted? Yes or No (If "no", complete and include Spill/Incident Report Form)

Is Facility Map up to date? Yes No ; Is Spill Response Plan up to date? No or Yes

Part I. Non-Storm Water Discharge (NSWD) Observations. (Check All Applicable)

Discharge Type	A. Discharge Observed?	B. Evidence of prior/current/potential/source of NSWD and/or source? (Y/N)	C. Discharge occurred in the facility? (Y/N)	D. Describe Pollutant Characteristics (Check If Present)					E. BMPs In Place? (Y/N)	F. Dates of Discharge, BMPs Utilized, Describe Discharge Observation. Include supplemental photos if applicable.
				Sheen	Turbidity	Floating Material	Odor	Other		
AUTHORIZED	Fire Hydrant Flushing									
	Potable Water Sources									
	Drinking Fountain Water									
	Atmospheric Condensates									
	Irrigation Drainage/Landscape									
	Others									
UNAUTHORIZED	Rinse/Wash Water									
	Improperly Disposed/ Dumped									
	Spilled Material									
	Leaked Material									
	Illicit Connection									
	Possible Illicit Connection									
	Food Waste									
	Other									

Comments and Observations

Part II BMP Observation, Implementation, Deficiencies and Corrective Actions

Description of BMPs (Reference BMP Fact Sheet Number); SWPPP Table 4.1 shows summary of the BMPs	A. Facility BMPs (Check All Applicable); Previously reported BMPs are located in Table 4.2 of the SWPPP	B. Change in BMP use on facility? New or Eliminated Use	C. Implementation Location (Check all Applicable)				D. Implementation Frequency Routine (Describe: D aily, W eekly, M onthly, O thers, or A s Needed)	E. BMP Deficient? Yes (describe in "Comments") or No or Not Applicable - NA	F. BMP Comments (Corrective Actions); Attach Any Supporting Photos (including description)
			Outdoor Industrial Activities Areas	Outdoor Industrial Equipment and Storage Areas	Chemical Storage Areas	Others (Describe all other potential source of industrial pollutants)			
Elimination of NSWD (SC1); Illicit Connection									
Aircraft, Ground Vehicle, and Equipment Maintenance (SC2)									
Aircraft, Vehicle and Equipment Fueling (SC3)									
Aircraft, Vehicle and Equipment Washing (SC4)									
Aircraft Deicing (SC5)									
Outdoor Material Handling (SC6)									
Outdoor Storage of Significant Material (SC7); Storage Tanks and Uncovered Outdoor Storage									
Waste Handling and Disposal (SC8); Housekeeping and Uncovered Dumpsters									
Building and Grounds Maintenance (SC9); Housekeeping									
Storm Water Pollution Prevention (SC10); Employee awareness training and recordkeeping Education									
Lavatory Service Operations (SC11)									
Outdoor Washdown/Sweeping (SC12); Stains on pavement/concrete									
Fire Fighting Foam Discharge (SC13)									
Potable Water System Flushing (SC14)									
Runway Rubber Removal (SC15)									
Oil/Water Separators (TC1)									
Emergency Spill Cleanup Plan (SR1); Spill kits and Plan Posted									
Contaminated or Erodible Surfaces (CASQA SC-40)									
Drainage System Maintenance (CASQA SC-44)									
Wet Pond (CASQA - TC-20)									
Extended Detention Basin (CASQA TC-22)									
Media Filter (CASQA TC-40)									
Gravity Separator (CASQA MP-51)									