Non-Storm Water Discharge Visual Inspection Form

County Operations Pollution Prevention/Good Housekeeping Program
Trumbull County SWMP

To be completed during daylight facility operating hours once during each of the following periods: January-March, April-June, July-September, and October-December. Promptly forward a copy of this form to **Trumbull County Regional Stormwater District** when completed. The original should be kept onsite.

Issue Being Evaluated	Yes	No	N/A	Comments
Issue Deing Evaluated	165	110	14/14	
				(Stains, Odors, Leaks, Trash & Debris)
OUTFALL(S):				
Any water flowing?(If YES, define the source):				
Irrigation				
Water line flushing				
Broken water line				
Firefighting activities				
Unknown				
The connection to the source must be identified and eliminated as soon as possible.				
SITE HOUSEKEEPING:				
Clean of debris (paper, leaves, etc.)?				
Storm drain inlets clean?				
VEHICLE MAINTENANCE/STORAGE AREAS:				
Dirt and grease buildup?				
Clean of debris (paper, leaves, etc.)?				
Stains on the asphalt?				
MATERIALS STORAGE AREAS:				
Are recyclable materials accumulating?				
Are stored drums covered?				
Are oily parts exposed to storm water contact?				

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				(Stains, Odors, Leaks, Trash & Debris)		
MATERIALS STORAGE AREAS:						
Are the loading and unloading areas clean?						
Are potential pollutants properly stored beneath covered areas?						
Are areas around waste containers clean?						
VEHICLE FUELING AREAS						
Fuel stains evident?						
SITE CONSTRUCTION ACTIVITIES						
Materials covered?						
Erosion controls in place?						
Construction debris/litter exposed to storm water?						
Summary of recommended actions to eliminate unauthorized non-storm water discharges and reduce or prevent pollutants from contacting non-storm water discharges:						
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Signature: