

**ATTACHMENT 1. CAFO Weekly Storm Water Management Structure Inspections Log Sheet**

Reporting Period: \_\_\_\_\_

<b>Facility Information</b> (Please make corrections directly on this form.)
Operator's Name:
Facility Name:
Facility Address:

Instructions: Use this form to keep track of weekly visual inspections of your process wastewater and storm water containment structures. Use this form to document the findings of daily storm event inspections. List the items that need to be inspected below (refer to your Engineered Waste Management Plan).


Keep track of your inspections in the following table by filling out one row each week when you inspect your process wastewater and storm water containment structures. Provide the following information: date of inspection, initials of the person performing the inspection, check "OK" box if no problems were found, use the "Notes" column to describe problems, if you find any, and how they were fixed, record the estimate of the wastewater containment pond(s) freeboard, fill in the "Date Corrected" column with the date when you corrected the problem.

## CAFO Weekly Storm Water Management Structure Inspections Log Sheet

Reporting Period: \_\_\_\_\_

Facility Name: \_\_\_\_\_

Week	Date	Initials	OK	Notes (Note any problems found and how problems were remedied)	Waste Pond Freeboard	Date Corrected
1						
2						
3						
4						
5						
6						
7						
8						

## CAFO Weekly Storm Water Management Structure Inspections Log Sheet

Reporting Period: \_\_\_\_\_

Facility Name: \_\_\_\_\_

Week	Date	Initials	OK	Notes <small>(Note any problems found and how problems were remedied)</small>	Waste Pond Freeboard	Date Corrected
9						
10						
11						
12						
13						
14						
15						
16						
17						

## CAFO Weekly Storm Water Management Structure Inspections Log Sheet

Reporting Period: \_\_\_\_\_

Facility Name: \_\_\_\_\_

Week	Date	Initials	OK	Notes (Note any problems found and how problems were remedied)	Waste Pond Freeboard	Date Corrected
18						
19						
20						
21						
22						
23						
24						
25						
26						

## CAFO Weekly Storm Water Management Structure Inspections Log Sheet

Reporting Period: \_\_\_\_\_

Facility Name: \_\_\_\_\_

<b>Week</b>	<b>Date</b>	<b>Initials</b>	<b>OK</b>	<b>Notes</b> (Note any problems found and how problems were remedied)	<b>Waste Pond Freeboard</b>	<b>Date Corrected</b>
<b>27</b>						
<b>28</b>						
<b>29</b>						
<b>30</b>						
<b>31</b>						
<b>32</b>						
<b>33</b>						
<b>34</b>						
<b>35</b>						

## CAFO Weekly Storm Water Management Structure Inspections Log Sheet

Reporting Period: \_\_\_\_\_

Facility Name: \_\_\_\_\_

Week	Date	Initials	OK	Notes (Note any problems found and how problems were remedied)	Waste Pond Freeboard	Date Corrected
36						
37						
38						
39						
40						
41						
42						
43						
44						

**CAFO Weekly Storm Water Management Structure Inspections Log Sheet**

Reporting Period: \_\_\_\_\_

Facility Name: \_\_\_\_\_

<b>Week</b>	<b>Date</b>	<b>Initials</b>	<b>OK</b>	<b>Notes</b> (Note any problems found and how problems were remedied)	<b>Waste Pond Freeboard</b>	<b>Date Corrected</b>
<b>45</b>						
<b>46</b>						
<b>47</b>						
<b>48</b>						
<b>49</b>						
<b>50</b>						
<b>51</b>						
<b>52</b>						