Visual Inspection Checklist

Inspection is for an: Outfall / Stormwater Facility Outfall / Facility ID: **Inspection Date:** Time: Duration: minutes Initial / Site Visit / Return Type: **Primary Inspector: Secondary Inspector:** Weather Condition: Clear / Overcast / Raining Time Since Last Precipitation: Days Quantity of Last Precipitation: in. **Visual Screening Overall Condition:** Excellent / Good / Fair / Poor / Not Applicable Flow Condition: Plugged / Open / Inhibited / Not Applicable **Structural Condition:** Corrosion / Cracking / Normal / Not Applicable **Hydrologic Fluctuation:** Normal / Excessive / Indeterminent / Not Applicable System Dry / Low / Normal / High / Very High / Not Applicable Water Level: % Native: % Exotic: **Vegetation Present:** Yes / No **Debris Present:** Yes / No **Debris Depth: Estimated Volume: Volume Units:** % Plastic: % Paper: % Glass: % Metal: % Other: % Sediments: % Lawn:

Method of Removal: Hand Crew / Vacuum Truck / Other

Inspection Notes:

Flow Characterization Data Sheet

Field Parameters (Circle the appropriate answer)

Biological	Color	Odor	Sedimentation
None	Clear	None	None
Not Applicable	Red	Chlorine	Slight 1 – 3 inches
Other (name)	Yellow	Fuel / Oil	Moderate 3 – 6 inches
	Brown	Fishy	> Excessive 6 in
	Green	Musty	Litter
	Gray	Sewage	Oily
	Dark	Rotten Egg / Sulfur	Sewage
	Tannin	Sour Milk	Not Applicable
	White	Not Applicable	
	Not Applicable		

Floatables	Turbidity	Stains	Miscellaneous
None	Clear	None	Not Applicable
Oil	Slightly Turbid	Not Applicable	Other (name)
Sheen	Moderately Turbid	Other (name)	
Garbage / Trash	Very Turbid		
Sewage / Milt	Suspended Solids		
Not Applicable	Not Applicable		
Other (name)			

Field Screening:

Site Upstream Downstream Unit

Distance:
pH:
Temperature:
Turbidity:
Chlorine:
Phenols:
Copper:
Detergents:
DO:
ORP:
Est. Volume:

Flow Observed: Yes / No

Inspection Result: Pass / Fail / In Compliance / Out of Compliance / Unknown