## Spill Prevention, Control and Countermeasure Plan
### Stormwater Pollution Prevention Plan

#### RECORD OF QUARTERLY VISUAL ASSESSMENT OF STORMWATER DISCHARGES

<table>
<thead>
<tr>
<th>Quarter</th>
<th>1</th>
<th>2</th>
<th>3</th>
<th>4</th>
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<tbody>
<tr>
<td>Date</td>
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<td>Time</td>
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### INSPECTION GUIDANCE
- Form must be completed in its entirety and must be signed by inspector.
- Visual examinations of the stormwater discharged from each outfall must be performed and documented once each calendar quarter.
- The examination must be made during normal facility operation.
- The examination shall be made of samples collected with the first 30 minutes of when the runoff begins discharging.
- The examination must be conducted in a well-lit area
- Collect samples from the discharge resulting from a storm event that is greater than 0.1 inches in magnitude and that occurs at least 72 hours from the previously measurable storm event.
- Examine for: Color, Clarity, Odor, Floating/Settled Solids, Foam, Oil, Scum

Note: Inability to collect samples in a given quarter because of adverse climatic conditions or drought must be documented.

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### WEATHER INFORMATION

NOTE: ONE INSPECTION PER CALENDAR YEAR MUST BE DURING STORMWATER DISCHARGE

Describe weather conditions?  
- Sunny
- Cloudy
- Raining
- Other (Describe)

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### OUTFALL 1 | OUTFALL 2 | OUTFALL 3
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Pollutants Observed? | Yes | No | Yes | No | Yes | No
- Describe stormwater discharge characteristics (clear, cloudy, oil sheet, has odors, etc.).
- Identify and describe source of pollutants.
- Describe any revised or new BMPs and their date of implementation.

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**USE BACK OF FORM FOR ADDITIONAL COMMENTS**

### INSPECTOR SIGNATURE

Name (please print)

Title

Signature | Date