



## Weekly Wastewater Facilities Inspections Log Sheet

Facility Name: \_\_\_\_\_ NPDES Permit No.: \_\_\_\_\_

**Instructions:**

Use this form to keep records of weekly visual inspections of your wastewater facilities (including pumps, storm water and runoff diversion devices, and devices used to channel contaminated storm water to a wastewater storage or containment structure).

*\*Any deficiencies observed must be corrected within 30 days*

**List the items that need to be inspected below:**


	Date	Initials	OK (√ if no problems)	Description of any Deficiencies Observed (put "N/A" if none observed)	Date Deficiency Corrected
Week 1					
Week 2					
Week 3					
Week 4					
Week 5					
Week 6					
Week 7					

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