

**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 (Stains, Odors, Leaks, Trash & Debris)
<b><u>OUTFALL(S) :</u></b> 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.				
<b><u>SITE HOUSEKEEPING:</u></b> Clean of debris (paper, leaves, etc.)?				
Storm drain inlets clean?				
<b><u>VEHICLE MAINTENANCE/STORAGE AREAS:</u></b> Dirt and grease buildup?				
Clean of debris (paper, leaves, etc.)?				
Stains on the asphalt?				
<b><u>MATERIALS STORAGE AREAS:</u></b> Are recyclable materials accumulating?				
Are stored drums covered?				
Are oily parts exposed to storm water contact?				

