

Inspection of the areas listed below should occur daily. Record any conditions or changes that could result in discharges to surface water and/or from the property under the control of the discharger on this sheet. Record the date, your initials, a check-mark beneath each column once the item is examined, and provide notes as needed, as well as the action taken to correct the issue or concern.

Facility Name Facility Address	Reporting Yo	ear_	 					
Facility Address	Facility Nam	ie						
	Facility Add	ress				_		

Date	Your Initials	Pumping equipment (if applicable)	Waterlines	Outdoor animal wash racks	Corrals	Nearby Surface Water	<b>Notes</b> . Describe any manure containment conditions that could lead to discharges. If there are no such conditions, indicate, "None." Note actions taken to correct any deficiencies. Attach additional notes as needed.

Note: Under the SF Bay CAF WDR, this record must be maintained for a period of 5 years after it is created and made available upon request during inspections.

## Form to document non-stormwater discharges.

If enrolled in the San Francisco Bay CAF WDR, all adverse conditions, including discharges that are a threat to human health or the environment must be reported to the Water Board within 24 hours, and corrective action taken as soon as possible.

out and included in		mprised of clean water, one of these data	
Date:	Time:	Observer:	
Facility name:		<u> </u>	
Description of d	ischarge event:		
Approximate an	nount of liquid or solid discha	arged (if known):	
Actions Required (no	ote N/A if no action required):		
Drawing and Ohsery	ations:		
Drawing and Observ	actoris.		