



## Weekly Storage and Containment Structure Inspections Log Sheet

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

**Instructions:**

Use this form to keep records of weekly visual inspections of the structures you use to store or contain manure/litter/process wastewater. Use a separate form for each structure.

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

**Storage or Containment Structure:** \_\_\_\_\_

	<b>Date</b>	<b>Initials</b>	<b>Depth Marker Reading</b> (N/A for dry manure handling)	<b>OK</b> (√ if no problems)	<b>Description of any Deficiencies Observed</b> (put "N/A" if none observed)	<b>Date Deficiency Corrected*</b>
Week 1						
Week 2						
Week 3						
Week 4						
Week 5						
Week 6						
Week 7						

	<b>Date</b>	<b>Initials</b>	<b>Depth Marker Reading</b> (N/A for dry manure handling)	<b>OK</b> (√ if no problems)	<b>Description of any Deficiencies Observed</b> (put "N/A" if none observed)	<b>Date Deficiency Corrected*</b>
Week 8						
Week 9						
Week 10						
Week 11						
Week 12						
Week 13						
Week 14						
Week 15						
Week 16						
Week 17						
Week 18						
Week 19						

	<b>Date</b>	<b>Initials</b>	<b>Depth Marker Reading</b> (N/A for dry manure handling)	<b>OK</b> (√ if no problems)	<b>Description of any Deficiencies Observed</b> (put "N/A" if none observed)	<b>Date Deficiency Corrected*</b>
Week 20						
Week 21						
Week 22						
Week 23						
Week 24						
Week 25						
Week 26						
Week 27						
Week 28						
Week 29						
Week 30						
Week 31						

			<b>Depth Marker Reading</b> (N/A for dry manure handling)	<b>OK</b> (√ if no problems)	<b>Description of any Deficiencies Observed</b> (put "N/A" if none observed)	<b>Date Deficiency Corrected*</b>
	<b>Date</b>	<b>Initials</b>				
Week 32						
Week 33						
Week 34						
Week 35						
Week 36						
Week 37						
Week 38						
Week 39						
Week 40						
Week 41						
Week 42						
Week 43						

			<b>Depth Marker Reading</b> (N/A for dry manure handling)	<b>OK</b> (√ if no problems)	<b>Description of any Deficiencies Observed</b> (put "N/A" if none observed)	<b>Date Deficiency Corrected*</b>
	<b>Date</b>	<b>Initials</b>				
Week 44						
Week 45						
Week 46						
Week 47						
Week 47						
Week 49						
Week 50						
Week 51						
Week 52						