



**Minnesota Pollution
Control Agency**

520 Lafayette Road North
St. Paul, MN 55155-4194

Weekly Storage and Containment Structure Inspections Log Sheet

NPDES/SDS Feedlot Program
National Pollutant Discharge Elimination System/
State Disposal System (NPDES/SDS)

Doc Type: Self Audit

Instructions: Use this form to keep track of weekly visual inspections of the structures that you use to store or contain manure, litter, and process wastewater. Use a separate form for each structure.

Facility name: _____ NPDES Permit No.: _____

Storage or containment structure: _____

Keep track of your inspections each week in the table below. Provide the following information:

1. Date of the inspection.
2. Initials of the inspector.
3. For open liquid waste storage structures, record the level indicated on the depth marker.
4. Use the "Notes" column to describe problems, if you find any, and how they might be fixed.
5. Fill in the "Date corrected" column with the date when you correct the problem.

Week	Date (mm/dd/yy)	Initials	Depth marker reading	Notes (note any problems found and possible solutions)	Date corrected (mm/dd/yy)
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

Week	Date (mm/dd/yy)	Initials	Depth marker reading	Notes (note any problems found and possible solutions)	Date corrected (mm/dd/yy)
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					

Week	Date (mm/dd/yy)	Initials	Depth marker reading	Notes (note any problems found and possible solutions)	Date corrected (mm/dd/yy)
37					
38					
39					
40					
41					
42					
43					
44					
45					
46					
47					
48					
49					
50					
51					
52					