

Site Visit Log*

** example log only; specific site logs should be developed based upon program objectives*

Date _____ Name of person conducting site visit _____

District _____ Location _____ Post Mile _____

TYPE OF SITE:

Roadway Construction Park-and-Ride
 Landscape Maintenance Yard Other

Describe: _____

Is the drainage area 100 percent representative of site type? _____

Describe: _____

TYPE OF RUNOFF FROM SITE:

Curb and gutter Overland flow Other

Describe: _____

POTENTIAL SAMPLING LOCATION (WITH ACCESS TO FLOW):

Storm drain inlet Ditch, swale
 Culvert BMP (e.g., retention basin)
 Pipe Other (describe) _____

Comments: _____

ACCURATE FLOW ACHIEVABLE? yes no

Describe: _____

ELECTRICAL POWER AVAILABLE? yes no

TELEPHONE LINES AVAILABLE? yes no

CLEAR CELLULAR PHONE RECEPTION AT SITE? yes no

VEHICULAR SITE ACCESS? yes no

Describe: _____

PERSONNEL SAFETY ISSUES? yes no

(e.g., Proximity to traffic lanes, steep embankments, etc.)

Describe: _____

SITE CONDITIONS/OBSERVATIONS (if yes, describe)

Tidal influences yes no

Illegal dumping yes no

Illicit connections yes no

High groundwater table yes no

Erosion yes no

Runoff from landscaped areas yes no

Adjacent commercial farming yes no

Contributing off-site runoff yes no

Adjacent industrial sites yes no

Is site representative of Caltrans Highways and/or Facilities? yes no

explain _____

Other observations: _____
