

Discharge Report
For Moderate Risk Projects
Under General Permit 3-9020



In accordance with General Permit 3-9020 (2006) this form shall be completed by the On-Site Plan Coordinator or a person acting under the direction of the On-Site Plan Coordinator and submitted to ANR within 72 hours of first discovering a visibly discolored stormwater from the construction site. Retain a copy on site. Attach additional pages as necessary to completely document the discharge.

A. Project Information

1. Project Name: _____

2. Notice of Intent Number: _____

B. Discharge Information

1. Date of Discharge: _____

2. Time Discharge Detected: _____

3. Describe Location(s) of the Discharge(s):

4. Duration of the Discharge(s):

5. Turbidity Readings of Discharges in NTU (where required – see flowchart):
Applies only to projects authorized under 3-9020 (Amended 2008).

6. Cause of the Discharge(s) :

C. Project Status

1. Describe the work occurring that contributed to the discharge(s):

2. At the time of the discharge, was the EPSC Plan fully implemented for the work contributing to the discharge? Yes No

3. If No, describe what EPSC practices were not fully implemented and why:

D. Corrective Action

1. Describe the corrective action take, including a description of the actions taken, their location, and the time and date of the corrective action.

E. On-Site Plan Coordinator Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature: _____ Date: _____

Submit Original Form to:
VT DEC, Water Quality Division
103 South Main Street, Bldg 10 North
Waterbury, VT, 05671
RETAIN A COPY ON-SITE

Construction General Permit 3-9020 (Amended 2008) Monitoring and Sampling Requirement Guidance¹ Flow Chart for Moderate Risk Sites

STEP 1 — Inspect & Maintain

As soon as reasonably possible, during or after every rainfall event which produces runoff from the construction site:

Is runoff of visibly discolored stormwater leaving the construction site?

YES
NO

As soon as practicable inspect and maintain BMPs for compliance with EPSC Plan.

STOP

Is runoff of visibly discolored stormwater continuing to leave the construction site?

YES
NO

Proceed to Step 2

STEP 2 — Evaluate Discharge

Is runoff of visibly discolored stormwater leaving the construction site discharging to waters of the State?

YES
NO

Immediately evaluate the need for additional BMPs and install as necessary to correct or halt discharge.

Supplement BMPs as necessary to correct the runoff. Continue to inspect and maintain BMPs.

Is runoff of visibly discolored stormwater continuing to discharge to waters of the State?

YES
NO

Proceed to Step 3

STEP 3 — Sample for Turbidity

Sample for turbidity at each point where of visibly discolored stormwater from disturbed areas that have not been finally stabilized discharges to waters of the State.² Clearly mark all sample points in the field with flags, stakes, tape or other visible marker and note on the EPSC Plan.

Is the turbidity reading over 25 NTU?

YES
NO

As soon as practicable, evaluate need for and install supplemental BMPs as necessary to correct the discharge. Within 72 hours file written report with DEC, and update EPSC Plan.

Resample turbidity as above.

Is the turbidity reading over 25 NTU?

YES
NO

Immediately contact DEC to report situation.

No further sampling required at this point for this event.

1. This flow chart is intended to summarize the sequence of actions required for turbidity monitoring and sampling. For details on particular steps, consult the General Permit Subsection 6.3
2. If you do not have safe access to the actual discharge point, or if off-site stormwater joins your site discharge before entering waters of the state, sample at the point where runoff leaves the site.