

Discharge Report

For Low, Moderate, & INDC Projects
Under General Permit 3-9020 &
Individual Discharge Permit



VERMONT DEPARTMENT OF
ENVIRONMENTAL CONSERVATION
WATERSHED
MANAGEMENT DIVISION
STORMWATER PROGRAM

This form shall be completed by the permittee (*low risk*) or the On-Site Plan Coordinator (OSPC) or a person acting under the direction of the OSPC (*moderate/INDC*) after observation of any visibly discolored stormwater leaving the construction site. Attach additional pages as necessary to completely document the discharge. Submit a copy to DEC if turbidity readings above 25 NTU are noted. Retain a copy on site for all recorded discharges. *'Discharge' is the placing, depositing, or emission of any wastes, directly or indirectly, into an injection well or into the waters of the State.*

A. Project Information

1. Project Name: _____ 2. Permit Number: _____
3. Project Risk Score: Low* Moderate INDC

B. Project Status

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

2. At the time of the discharge, was the EPSC Plan (*moderate/INDCs ONLY*) or EPSC practices (*low risk ONLY*) fully implemented for the work contributing to the discharge? Yes No
3. If 'No', describe what EPSC practices were not fully implemented and why:

C. Discharge Information

1. Date of discharge: _____ 2. Time discharge was detected: _____
3. Describe location(s) of the discharge(s):

4. Duration of the discharge(s):

5. Cause of the discharge(s):

*If 'Low' risk, proceed to section **F below**.

- 6a. Were any of the discharge(s) visibly turbid? Yes No
If 'No', only complete section **F below**.
If 'Yes', proceed to **item 6b**.

- 6b. Did the visibly discolored stormwater leaving the construction site reach waters of the state (including but not limited to wetlands)? Yes No
If 'No', supplement BMPs as necessary to correct the discolored stormwater leaving the construction site. OSPC shall continue to inspect, maintain, and supplement BMPs until it is corrected. Only complete section **F below**.
If 'Yes', proceed to **item 7a**.

- 7a. Did the OSPC immediately inspect and maintain BMPs for compliance with the approved EPSC Plan?
 Yes No

- 7b. Describe any deficiencies in compliance with the EPSC Plan that contributed to the discharge:

D. Corrective Action

1. Fully describe BMP maintenance performed to address the discharge(e.g., locations, BMP deficiencies, actions taken, etc.):
2. Did the OSPC immediately evaluate the need for supplemental BMPs and install BMPs to correct or eliminate the discharge? Yes No
3. Fully describe the supplemental BMPs installed to correct or eliminate the discharge:

E. Results

1. After inspection, maintenance, and/or installation of supplemental BMPs, did visibly discolored stormwater continue to leave the construction site? Yes No
If 'No', only complete section **F below**.
If 'Yes', proceed to **item 2**.
2. Did the visibly discolored stormwater leaving the construction site reach waters of the state(including but not limited to wetlands)? Yes No
If 'No', supplement BMPs as necessary to correct the discolored stormwater leaving the construction site. OSPC shall continue to inspect, maintain, and supplement BMPs until it is corrected. Complete section **F below**.
If 'Yes', refer to **below statement**.

"If the turbidity sample is 25 NTU or lower, then no further action is needed. If the turbidity sample is greater than 25 NTU, the OSPC shall immediately notify the Stormwater Program. DEC may require the OSPC to reevaluate existing BMPs and install supplemental BMPs as necessary to correct the discharge. At the Secretary's discretion, DEC may also require the OSPC to continue sampling discharges when discharges are occurring until:

1. Turbidity is 25 NTU or lower; or
2. The discharge stops or is eliminated."

F. Certification Statement

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: _____

January 2023

****This report shall include at least one photo of all discharge location(s), sample result(s), and corrective action(s). Photos should be taken during the discharge and once the water has a turbidity of less than 25 NTUs.**

Image 1:

Description 1

Image 2:

Description 2

Image 3:

Description 3

Image 4:

Description 4

Image 5:

Description 5

Image 6:

Description 6

Image 7:

Description 7

Image 8:

Description 8