

Attachment E2 – Discharge Report for Oahu (Revised 1/29/14)

SITE-SPECIFIC BEST MANAGEMENT PRACTICE INSPECTION AND MAINTENANCE REPORT

ATTACHMENT A: DISCHARGE REPORT (TO BE COMPLETED IN EVENT EVIDENCE OF DISCHARGE IS OBSERVED DURING INSPECTION)

Project No.:

Permit No.:

Inspector:

Date:

This report is required if polluted discharge is observed leaving project limits during site inspection or if there is evidence of an unreported polluted discharge leaving project limits prior to inspection (such as: silty trail, eroded areas beyond site limits)

1. *Identify all Points on the project site from where there was a polluted discharge (provide location and description):*

Discharge Point 1:

Discharge Point 2:

Discharge Point 3:

(add additional discharge points as needed)

2. *Is the suspected reason for the discharge that a storm water control is clearly not operating as intended or is in need of maintenance?*

BMP not operating as intended

BMP needs maintenance

Other (describe):

3. *Overall Notes/Comments:*

4. *For each of the points identified in 1. above, answer the following questions:*

A) Describe the characteristics of the polluted discharge or evidence of polluted discharge (turbidity, color, odor, floating, settled, or suspended solids, foam, oil sheen, and other obvious indicators of storm water pollutants, erosion or gullyng within or adjacent to the project, silt trail, concrete trail).

B) *Is there any evidence that the water was polluted prior to entering the jobsite?*

- Yes. If so please describe:*
- No*
- Not applicable (non-storm water discharge)*

C) *When it left the jobsite, where did the polluted discharge go?*

- Entered a drainage system. Go to question D.*
- Directly entered State waters (discharged directly to stream or other water body). Go to question E. (Skip D)*
- Other (describe):*

D) *List inlets that polluted discharge entered:*

- a. *Describe the characteristics of the water entering the storm drain at the inlet (turbidity, color, odor, floating, settled, or suspended solids, foam, oil sheen, and other obvious indicators of storm water pollutants).*

- b. *Describe any other sources of pollution entering the drain inlet besides project discharge (upstream storm water already polluted, non job related pollution entering at inlet).*

E) *List all receiving water outfall locations from this drainage system, or if discharge went directly to receiving waters, list point where discharge entered receiving waters. At each point check the characteristics of the water upstream (if applicable), at discharge or outfall location, and downstream of discharge or outfall location (if applicable) and describe (turbidity, color, odor, floating, settled, or suspended solids, foam, oil sheen, and other obvious indicators of storm water pollutants).*

