



# CONSTRUCTION: NPDES DEWATERING MONTHLY REVIEW

## PROJECT INFORMATION

Project: \_\_\_\_\_ Date: \_\_\_\_\_

Name of Reviewer: \_\_\_\_\_

NPDES Dewatering Permit/NGPC: HI \_\_\_\_\_ Month Reviewed: \_\_\_\_\_

No Discharges were made to state waters in the review month

## PAPERWORK MUST BE AVAILABLE ON-SITE AT ALL TIMES

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> Dewatering System Plan       | <input type="checkbox"/> Monitoring Lab Results             | <input type="checkbox"/> NPDES Stormwater NGPC/ Permit |
| <input type="checkbox"/> BMP Plan or SWPPP            | <input type="checkbox"/> Dewatering System Maintenance Plan | <input type="checkbox"/> Chains of Custody             |
| <input type="checkbox"/> Discharge Monitoring Reports | <input type="checkbox"/> NPDES Dewatering NGPC/Permit       |  |

## OBSERVE THE EFFLUENT AT THE OUTFALL(S)

# of Outfall(s)

Location of observation(s)

If the outfall is not accessible, observe the dewatering effluent in a location that is  
1) downstream of the dewatering treatment system and 2) approximate to the outfall.

Visual observation(s)

Characterize the dewatering effluent: 1) color, 2) turbid or clear, 3) dirt/solids, 4) foam, 5) sheen, 6) oily, 7) algae growth, etc. Record any and all erosion issues occurring at the outfall and/or any other problems.

Comments: \_\_\_\_\_

## MONITOR THE DEWATERING EFFLUENT AND REPORT NON-COMPLIANCES

List any parameters whose measured level exceeded its permit limit. Include parameter, measured level vs. permit limit.

- |  |                              |                             |
|--|------------------------------|-----------------------------|
| Was DOH notified of limit exceedance?    | <input type="checkbox"/> YES | <input type="checkbox"/> NO |
| Was it within 24 hrs. of becoming aware? | <input type="checkbox"/> YES | <input type="checkbox"/> NO |
| Was the written report submitted?        | <input type="checkbox"/> YES | <input type="checkbox"/> NO |

Date of notification: \_\_\_\_\_

DOH person spoken to: \_\_\_\_\_

Was it on time?  YES  NO

## ADDITIONAL COMMENTS