HDOT HIGHWAYS OAHU CONSTRUCTION DISCHARGE RESPONSE FLOW CHART

CONTRACTOR - If HDOT is not present, notify HDOT Immediately.

CONTRACTOR

Discharge into a storm drain inlet or State Receiving Waters is observed or suspected

Is the discharge still occuring?

YES → STOP the Discharge and the activity causing the discharge Immediately → ISOLATE AND CONTAIN

NO → ISOLATE AND CONTAIN

HDOT/CM

Discharge into a storm drain inlet or State Receiving Waters is observed or suspected

Is the discharge still occuring?

YES → Direct Contractor to STOP the Discharge and the activity causing the discharge Immediately → Direct Contractor to ISOLATE AND CONTAIN

NO → Direct Contractor to ISOLATE AND CONTAIN

Does the discharge involve hazardous material?

NO → Notify the responsible parties listed in the Project's Emergency Spill Response Plan found in the SWPPP and follow the protocols described in the Emergency Spill Response Plan

YES → Does the discharge threaten immediate harm to the public or environment?

NO → Notify the responsible parties listed in the Project's Emergency Spill Response Plan found in the SWPPP and follow the protocols described in the Emergency Spill Response Plan

YES → Call 911 Immediately

HDOT
Notify DOH CWB
Within the same day
586-4309

After Hours call
Hawaii State Hospital Operator
247-2191

HDOT & CONTRACTOR
Perform inspection and Document, Clean Up, and Meet to Discuss the Incident

INSPECT DRAINAGE STRUCTURES

- Inspect drainage structure(s) that discharge flowed into
- Look for evidence of polluted discharge (e.g., oil, dirt, etc.)
- Take photos of structure (even if polluted discharge is no longer evident)
- **CONTRACTOR** Clean Up
- Take photos of the Clean Up
- Inspect next downstream drainage structure to see if discharge reached it
- Take photos of structure
- **CONTRACTOR** Clean Up
- Take Photos of the Clean Up
- Continue Inspecting downstream structures until there is no evidence that discharge reached that point; continue clean up and photo documentation as necessary

INSPECT STATE RECEIVING WATERS

- Inspect discharge point at State Receiving Waters
- Look for evidence that discharge flowed to State Receiving Waters
- Take Photos of State Receiving Waters (even if discharge is no longer evident
- **CONTRACTOR** Clean Up if Necessary.
- Take Photos of Clean Up

DISPOSAL

- All pollutants from Clean Up shall be properly disposed of at County or State approved disposal sites

HDOT
Notify Drainage System Owner
If not HDOT
Within the same day
(e.g., City and County of Honolulu)

HDOT
Notify DOH CWB
If Polluted Discharge Reached State Receiving Waters
As soon as discovered
586-4309

After Hours call Hawaii State Hospital Operator
247-2191

HDOT REPORT
HDOT Prepares HDOT Construction Discharge Report

CONTRACTOR PREPARES DISCHARGE REPORT
Contractor to provide a Discharge Report to include:

- Date
- Location
- Nature of Discharge
- Impact of Discharge
- Cause of Discharge
- Quantity of Discharge
- Duration of Discharge
- Clean Up Measures
- Lessons Learned – future changes to operations so that it doesn't happen again

CONTRACTOR submit Discharge Report to HDOT and file

HDOT Compile Final Discharge Report including Contractor Report

HDOT Submits Discharge Report to DOH within 5 calendar days via DOH e-Permitting Portal (see e-Permitting Portal Submission Instructions)

LEGEND

- Contractor Action
- HDOT Action
- HDOT/Contractor Action

REV 11/17/2015