Reportable Quantity Release Form

The discharges of hazardous substances or oil in storm water discharges from construction sites must be prevented or minimized in accordance with the SWPPP. Where a release containing a hazardous substance or oil in an amount equal to or in excess of a reportable quantity established under 40CFR110, 40CFR117 and 40CFR302 occurs, the following steps must be taken:

1. All measures must be taken to contain and abate the spill and to prevent the discharge of the pollutant(s) to storm water or off-site.

2. The SWPPP must be modified within seven (7) calendar days of knowledge of the discharge to provide a description of the release, the circumstances leading to the release, and the date of the release. The plans must identify measures to prevent the recurrence of such releases and to respond to such releases.

<table>
<thead>
<tr>
<th>Date of Spill</th>
<th>Material Spilled</th>
<th>Approximate Quantity of Spill (in gallons)</th>
<th>Agency(s) Notified</th>
<th>Date of Notification</th>
<th>SWPPP Revision Date</th>
</tr>
</thead>
</table>

July 2009