

Compliance Guide for the Concentrated Aquatic Animal Production Point Source Category

Appendix M4: Checklist for Oral Report of Failure or Damage to the Structure of Containment Systems

Full document available at
<http://www.epa.gov/waterscience/guide/aquaculture>

CHECKLIST FOR ORAL REPORT OF FAILURE OR DAMAGE TO THE STRUCTURE OF CONTAINMENT SYSTEMS

(Provide an oral report to your permitting authority within 24 hours of the discovery of any reportable failure or damage that results in a material discharge of pollutants)

*** Instructions:** This example form/table does not need to be submitted to your permitting authority. It can be used as a checklist to ensure that you have fulfilled the oral reporting requirements of the ELGs. Use the following table to track failure or damage to the structure of your containment systems. The first row is an example row.

Reported to Permitting Authority?	Cause of the Failure or Damage in the Containment System	Materials Released to the Environment	Date of Release	Date Oral Report Submitted to Permitting Authority	Initials
<input checked="" type="checkbox"/>	Storm/wave damage to net pen	1,000 Coho salmon	09/08/04	09/09/04	MJ
<input type="checkbox"/>					
<input type="checkbox"/>					
<input type="checkbox"/>					
<input type="checkbox"/>					
<input type="checkbox"/>					
<input type="checkbox"/>					
<input type="checkbox"/>					
<input type="checkbox"/>					
<input type="checkbox"/>					

* Note: This checklist is only an example of a checklist that facilities could use to track oral reporting. Facilities may use existing record systems if available.